

PeopleSoft Commitment Control - Budgets Overview - Funds 11405 (GFLCVB) and 11410 (BCCC), FY25 through February 10, 2025

	Fund	Department Description	Account Description	Budget Period	Budget	Expense	Encumbrance	Pre-Encumbrance	Available Budget*
1	11410	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	2025	1,545,500.00	88,373.73	794,388.12	0	662,738.15
2	11410	BA-GFLCVB ConvCtr Parking	Chrg-Operat Costs Reallocated	2025	761,500.00	19,880.78	361,172.40	0	380,446.82
3	11410	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	2025	14,518,500.00	2,740,542.18	8,898,687.02	0	2,879,270.80
4	11410	BA-GFLCVB ConvCtr Parking	Chrg-Operating Budget Disburse	2025	692,500.00	0	5,427.23	0	687,072.77
5	11410	BA-GFLCVB Convention Ctr Ops	Convention Rental Incentive	2025	1,000,000.00	0	0	750,000.00	250,000.00
6	11410	BA-GFLCVB Convention Ctr Ops	Cost Allocation Chargeback	2025	25,640.00	6,410.00	0	0	19,230.00
7	11410	BA-GFLCVB Convention Ctr Ops	Cty Svcs-Cty Attorney Chrgbk	2025	135,600.00	0	0	0	135,600.00
8	11410	BA-GFLCVB ConvCtr Parking	Fleet Svcs-Motor Pool Chrgbk	2025	1,000.00	75	0	0	925
9	11410	BA-GFLCVB Convention Ctr Ops	Prof Svc-Management Fees	2025	477,070.00	0	475,760.97	0	1,309.03
10	11410	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Concessions	2025	1,000,000.00	0	0	750,000.00	250,000.00
11	11410	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Security	2025	865,000.00	142,908.90	456,400.20	0	265,690.90
12	11410	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Software Supp-Maint	2025	110,000.00	0	0	0	110,000.00
13	11410	BA-GFLCVB Convention Ctr Ops	Purch Ins-Allocation	2025	1,887,900.00	0	0	0	1,887,900.00
14	11410	BA-GFLCVB Convention Ctr Ops	Replacement Equipment	2025	300,000.00	0	0	0	300,000.00
15	11410	BA-GFLCVB Convention Ctr Ops	Reserve-Oper and Maint	2025	8,205,000.00	0	0	0	8,205,000.00
16	11410	BA-GFLCVB Convention Ctr Ops	RM-Grounds Maintenance	2025	308,000.00	0	172,120.01	0	135,879.99
17	11410	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	2025	282,000.00	230,641.27	0	0	51,358.73
18	11410	BA-GFLCVB Convention Ctr Ops	TO 35020 Tourist Tax Capital F	2025	2,245,000.00	2,245,000.00	0	0	0
19	11410	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	2025	1,005,770.00	252,847.17	0	0	752,922.83
20	11405	BA-CVB Sports	Aid To Priv Organizations	2025	3,343,500.00	695,405.55	1,063,429.41	0	1,584,665.04
21	11405	BA-CVB Multicultural	Aid To Priv Organizations	2025	357,500.00	168,097.00	76,187.00	0	113,216.00
22	11405	BA-CVB Convention Group Sales	Aid To Priv Organizations	2025	430,450.00	105,479.00	173,045.00	0.01	151,925.99
23	11405	BA-CVB LGBT	Aid To Priv Organizations	2025	135,000.00	120,000.00	0	0	15,000.00
24	11405	BA-GFL Convention-Visitors Bur	Chrg-Bank Svcs Chrg	2025	350	0	0	0	350
25	11405	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	2025	50,000.00	3,528.80	11.87	247.03	46,212.30
26	11405	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	2025	140,000.00	66,133.75	69,595.50	0	4,270.75
27	11405	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	2025	5,000.00	1,132.50	0	0	3,867.50
28	11405	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	2025	21,000.00	11,565.66	0	0	9,434.34
29	11405	BA-GFL Convention-Visitors Bur	Cost Allocation Chargeback	2025	601,510.00	150,377.50	0	0	451,132.50
30	11405	BA-GFL Convention-Visitors Bur	County 457 Contribution	2025	18,200.00	6,262.64	0	0	11,937.36
31	11405	BA-CVB MarketingComm SCS	County 457 Contribution	2025	26,000.00	2,027.25	0	0	23,972.75
32	11405	BA-CVB Sports	County 457 Contribution	2025	10,400.00	3,150.00	0	0	7,250.00
33	11405	BA-CVB	County 457 Contribution	2025	2,600.00	0	0	0	2,600.00
34	11405	BA-CVB Multicultural	County 457 Contribution	2025	10,400.00	3,503.57	0	0	6,896.43
35	11405	BA-CVB Convention Group Sales	County 457 Contribution	2025	36,400.00	15,970.71	0	0	20,429.29
36	11405	BA-CVB Tourism Sales	County 457 Contribution	2025	13,000.00	4,002.32	0	0	8,997.68
37	11405	BA-CVB LGBT	County 457 Contribution	2025	2,600.00	4,200.00	0	0	-1,600.00
38	11405	BA-CVB Executive	County 457 Contribution	2025	5,200.00	0	0	0	5,200.00
39	11405	BA-CVB Strategic Client Serv	County 457 Contribution	2025	7,800.00	1,635.71	0	0	6,164.29
40	11405	BA-GFL Convention-Visitors Bur	Cty Svcs-Cty Attorney Chrgbk	2025	159,800.00	0	0	0	159,800.00
41	11405	BA-GFL Convention-Visitors Bur	Cty Svcs-Print Shop	2025	15,000.00	3,010.00	0	0	11,990.00
42	11405	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	2025	7,250.00	876.11	0	0	6,373.89
43	11405	BA-CVB Executive	Frm-Auto Allowance	2025	5,400.00	1,850.00	0	0	3,550.00
44	11405	BA-GFL Convention-Visitors Bur	Frm-Basic Life Insurance	2025	1,110.00	392.39	0	0	717.61
45	11405	BA-CVB MarketingComm SCS	Frm-Basic Life Insurance	2025	1,580.00	535.86	0	0	1,044.14
46	11405	BA-CVB Sports	Frm-Basic Life Insurance	2025	630	214.34	0	0	415.66
47	11405	BA-CVB	Frm-Basic Life Insurance	2025	160	6.05	0	0	153.95
48	11405	BA-CVB Multicultural	Frm-Basic Life Insurance	2025	630	178.91	0	0	451.09
49	11405	BA-CVB Convention Group Sales	Frm-Basic Life Insurance	2025	2,210.00	750.2	0	0	1,459.80
50	11405	BA-CVB Tourism Sales	Frm-Basic Life Insurance	2025	790	267.93	0	0	522.07
51	11405	BA-CVB LGBT	Frm-Basic Life Insurance	2025	160	41.49	0	0	118.51
52	11405	BA-CVB Executive	Frm-Basic Life Insurance	2025	320	107.17	0	0	212.83
53	11405	BA-CVB Strategic Client Serv	Frm-Basic Life Insurance	2025	470	160.76	0	0	309.24
54	11405	BA-GFL Convention-Visitors Bur	Frm-Group Insurance	2025	107,940.00	34,315.00	0	0	73,625.00
55	11405	BA-CVB MarketingComm SCS	Frm-Group Insurance	2025	154,200.00	55,767.14	0	0	98,432.86
56	11405	BA-CVB Sports	Frm-Group Insurance	2025	61,680.00	23,205.71	0	0	38,474.29
57	11405	BA-CVB	Frm-Group Insurance	2025	15,420.00	655	0	0	14,765.00
58	11405	BA-CVB Multicultural	Frm-Group Insurance	2025	61,680.00	18,059.29	0	0	43,620.71
59	11405	BA-CVB Convention Group Sales	Frm-Group Insurance	2025	215,880.00	71,388.57	0	0	144,491.43
60	11405	BA-CVB Tourism Sales	Frm-Group Insurance	2025	77,100.00	29,007.14	0	0	48,092.86
61	11405	BA-CVB LGBT	Frm-Group Insurance	2025	15,420.00	3,936.43	0	0	11,483.57
62	11405	BA-CVB Executive	Frm-Group Insurance	2025	30,840.00	11,602.86	0	0	19,237.14
63	11405	BA-CVB Strategic Client Serv	Frm-Group Insurance	2025	46,260.00	17,404.29	0	0	28,855.71
64	11405	BA-GFL Convention-Visitors Bur	Frm-Medicare	2025	10,810.00	4,758.67	0	0	6,051.33
65	11405	BA-CVB MarketingComm SCS	Frm-Medicare	2025	14,280.00	5,084.86	0	0	9,195.14
66	11405	BA-CVB Sports	Frm-Medicare	2025	5,680.00	2,721.06	0	0	2,958.94

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67	11405	BA-CVB	Frm-Medicare	2025	2,270.00	68.01	0	0	2,201.99
68	11405	BA-CVB Multicultural	Frm-Medicare	2025	6,070.00	2,241.55	0	0	3,828.45
69	11405	BA-CVB Convention Group Sales	Frm-Medicare	2025	21,970.00	10,025.95	0	0	11,944.05
70	11405	BA-CVB Tourism Sales	Frm-Medicare	2025	8,630.00	3,218.73	0	0	5,411.27
71	11405	BA-CVB LGBT	Frm-Medicare	2025	2,280.00	1,507.89	0	0	772.11
72	11405	BA-CVB Executive	Frm-Medicare	2025	4,710.00	2,025.60	0	0	2,684.40
73	11405	BA-CVB Strategic Client Servc	Frm-Medicare	2025	2,790.00	1,210.93	0	0	1,579.07
74	11405	BA-GFL Convention-Visitors Bur	Frm-Retirement Contributions	2025	110,020.00	43,465.61	0	0	66,554.39
75	11405	BA-CVB MarketingComm SCS	Frm-Retirement Contributions	2025	134,270.00	48,145.70	0	0	86,124.30
76	11405	BA-CVB Sports	Frm-Retirement Contributions	2025	53,420.00	20,198.68	0	0	33,221.32
77	11405	BA-CVB	Frm-Retirement Contributions	2025	21,320.00	662.07	0	0	20,657.93
78	11405	BA-CVB Multicultural	Frm-Retirement Contributions	2025	64,830.00	22,254.56	0	0	42,575.44
79	11405	BA-CVB Convention Group Sales	Frm-Retirement Contributions	2025	247,210.00	95,193.20	0	0	152,016.80
80	11405	BA-CVB Tourism Sales	Frm-Retirement Contributions	2025	81,120.00	29,433.40	0	0	51,686.60
81	11405	BA-CVB LGBT	Frm-Retirement Contributions	2025	21,400.00	8,620.39	0	0	12,779.61
82	11405	BA-CVB Executive	Frm-Retirement Contributions	2025	61,750.00	27,178.82	0	0	34,571.18
83	11405	BA-CVB Strategic Client Servc	Frm-Retirement Contributions	2025	26,190.00	11,455.00	0	0	14,735.00
84	11405	BA-GFL Convention-Visitors Bur	Frm-Social Security Taxes	2025	46,230.00	20,347.54	0	0	25,882.46
85	11405	BA-CVB MarketingComm SCS	Frm-Social Security Taxes	2025	61,080.00	21,742.17	0	0	39,337.83
86	11405	BA-CVB Sports	Frm-Social Security Taxes	2025	24,300.00	11,634.95	0	0	12,665.05
87	11405	BA-CVB	Frm-Social Security Taxes	2025	9,700.00	290.8	0	0	9,409.20
88	11405	BA-CVB Multicultural	Frm-Social Security Taxes	2025	25,940.00	9,584.50	0	0	16,355.50
89	11405	BA-CVB Convention Group Sales	Frm-Social Security Taxes	2025	93,740.00	38,740.77	0	0	54,999.23
90	11405	BA-CVB Tourism Sales	Frm-Social Security Taxes	2025	36,900.00	13,762.83	0	0	23,137.17
91	11405	BA-CVB LGBT	Frm-Social Security Taxes	2025	9,730.00	5,384.46	0	0	4,345.54
92	11405	BA-CVB Executive	Frm-Social Security Taxes	2025	15,250.00	3,581.89	0	0	11,668.11
93	11405	BA-CVB Strategic Client Servc	Frm-Social Security Taxes	2025	11,910.00	5,177.82	0	0	6,732.18
94	11405	BA-GFL Convention-Visitors Bur	Frm-Unemployment Compensation	2025	7,460.00	0	0	0	7,460.00
95	11405	BA-CVB MarketingComm SCS	Frm-Unemployment Compensation	2025	9,850.00	0	0	0	9,850.00
96	11405	BA-CVB Sports	Frm-Unemployment Compensation	2025	3,920.00	0	0	0	3,920.00
97	11405	BA-CVB	Frm-Unemployment Compensation	2025	980	0	0	0	980
98	11405	BA-CVB Multicultural	Frm-Unemployment Compensation	2025	4,180.00	0	0	0	4,180.00
99	11405	BA-CVB Convention Group Sales	Frm-Unemployment Compensation	2025	15,150.00	344.49	0	0	14,805.51
100	11405	BA-CVB Tourism Sales	Frm-Unemployment Compensation	2025	5,950.00	0	0	0	5,950.00
101	11405	BA-CVB LGBT	Frm-Unemployment Compensation	2025	1,570.00	0	0	0	1,570.00
102	11405	BA-CVB Executive	Frm-Unemployment Compensation	2025	3,200.00	0	0	0	3,200.00
103	11405	BA-CVB Strategic Client Servc	Frm-Unemployment Compensation	2025	1,920.00	0	0	0	1,920.00
104	11405	BA-GFL Convention-Visitors Bur	Frm-Workers Compensation	2025	6,540.00	1,635.00	0	0	4,905.00
105	11405	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	2025	5,000.00	2,409.78	0	0	2,590.22
106	11405	BA-GFL Convention-Visitors Bur	Office Equip-Furnit LT \$5,000	2025	50,000.00	199	0	0	49,801.00
107	11405	BA-GFL Convention-Visitors Bur	Office Supplies	2025	18,000.00	4,691.48	0	0	13,308.52
108	11405	BA-GFL Convention-Visitors Bur	Oth Ins-Self Insurance	2025	5,360.00	1,340.00	0	0	4,020.00
109	11405	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	2025	2,500.00	1,245.94	0	0	1,254.06
110	11405	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	2025	9,835,200.00	531,844.41	581,526.96	0.01	8,721,828.62
111	11405	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	2025	495,000.00	48,817.90	8,966.27	1.01	437,214.82
112	11405	BA-CVB Sports	Prmtl Act-Entertainment	2025	97,750.00	3,710.42	300	0	93,739.58
113	11405	BA-CVB Multicultural	Prmtl Act-Entertainment	2025	2,500.00	754.41	0	0	1,745.59
114	11405	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	2025	241,050.00	13,253.94	5,700.00	0	222,096.06
115	11405	BA-CVB Tourism Sales	Prmtl Act-Entertainment	2025	75,250.00	8,962.29	5,400.00	0	60,887.71
116	11405	BA-CVB Strategic Client Servc	Prmtl Act-Entertainment	2025	45,000.00	0	0	0	45,000.00
117	11405	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	2025	3,034,980.00	855,771.91	945,000.00	380,000.00	854,208.09
118	11405	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	2025	357,500.00	41,320.60	10,649.61	0	305,529.79
119	11405	BA-CVB Sports	Prmtl Act-Promotnl Activities	2025	245,250.00	0	1,830.90	0	243,419.10
120	11405	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	2025	198,000.00	12,747.98	0	0	185,252.02
121	11405	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	2025	1,120,650.00	373,019.11	310,670.99	0.03	436,959.87
122	11405	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	2025	700,230.00	396,650.08	135,939.66	38,038.00	129,602.26
123	11405	BA-CVB LGBT	Prmtl Act-Promotnl Activities	2025	462,000.00	75,702.27	20,000.00	0	366,297.73
124	11405	BA-CVB Executive	Prmtl Act-Promotnl Activities	2025	525,000.00	1,200.00	0	0	523,800.00
125	11405	BA-CVB Strategic Client Servc	Prmtl Act-Promotnl Activities	2025	580,000.00	4,945.00	1,700.00	0	573,355.00
126	11405	BA-CVB MarketingComm SCS	Prmtl Act-Public Relations	2025	25,000.00	20	0	0	24,980.00
127	11405	BA-CVB Tourism Sales	Prof Svc-Management Fees	2025	202,420.00	11,254.00	56,270.00	0	134,896.00
128	11405	BA-GFL Convention-Visitors Bur	Prof Svcs-Auditing Services	2025	24,290.00	0	0	0	24,290.00
129	11405	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnsst Rsrch-Studies	2025	335,000.00	106,750.00	0	0	228,250.00
130	11405	BA-CVB Sports	Prof Svcs-Cnsst Rsrch-Studies	2025	30,000.00	0	0	0	30,000.00
131	11405	BA-CVB Convention Group Sales	Prof Svcs-Cnsst Rsrch-Studies	2025	60,000.00	0	0	0	60,000.00
132	11405	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	2025	62,000.00	1,072.00	36,356.00	0	24,572.00
133	11405	BA-GFL Convention-Visitors Bur	Prof Svcs-Temp Personnel	2025	10,000.00	0	849.6	0	9,150.40

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134	11405	BA-GFL Convention-Visitors Bur	Professional Dues-Memberships	2025	4,000.00	0	0	0	4,000.00
135	11405	BA-CVB MarketingComm SCS	Professional Dues-Memberships	2025	33,100.00	0	0	0	33,100.00
136	11405	BA-CVB Sports	Professional Dues-Memberships	2025	13,480.00	1,968.90	0	0	11,511.10
137	11405	BA-CVB Convention Group Sales	Professional Dues-Memberships	2025	13,350.00	2,720.00	0	0	10,630.00
138	11405	BA-CVB Tourism Sales	Professional Dues-Memberships	2025	51,500.00	30,198.25	0	0	21,301.75
139	11405	BA-CVB LGBT	Professional Dues-Memberships	2025	5,000.00	0	0	0	5,000.00
140	11405	BA-CVB Executive	Professional Dues-Memberships	2025	220,750.00	3,000.00	0	0	217,750.00
141	11405	BA-CVB Strategic Client Servic	Professional Dues-Memberships	2025	2,000.00	0	0	0	2,000.00
142	11405	BA-CVB Tourism Sales	Reserve-Committed Projects	2025	3,925,000.00	0	0	0	3,925,000.00
143	11405	BA-GFL Convention-Visitors Bur	Reserve-Revenue Stabilization	2025	11,400,000.00	0	0	0	11,400,000.00
144	11405	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	2025	3,000.00	1,731.39	0	0	1,268.61
145	11405	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	2025	660,410.00	285,762.28	0	0	374,647.72
146	11405	BA-GFL Convention-Visitors Bur	Sal-Adjustment	2025	44,110.00	0	0	0	44,110.00
147	11405	BA-CVB MarketingComm SCS	Sal-Adjustment	2025	60,100.00	0	0	0	60,100.00
148	11405	BA-CVB Sports	Sal-Adjustment	2025	23,960.00	0	0	0	23,960.00
149	11405	BA-CVB	Sal-Adjustment	2025	6,000.00	0	0	0	6,000.00
150	11405	BA-CVB Multicultural	Sal-Adjustment	2025	24,920.00	0	0	0	24,920.00
151	11405	BA-CVB Convention Group Sales	Sal-Adjustment	2025	89,080.00	0	0	0	89,080.00
152	11405	BA-CVB Tourism Sales	Sal-Adjustment	2025	33,780.00	0	0	0	33,780.00
153	11405	BA-CVB LGBT	Sal-Adjustment	2025	8,140.00	0	0	0	8,140.00
154	11405	BA-CVB Executive	Sal-Adjustment	2025	16,480.00	0	0	0	16,480.00
155	11405	BA-CVB Strategic Client Servic	Sal-Adjustment	2025	14,270.00	0	0	0	14,270.00
156	11405	BA-GFL Convention-Visitors Bur	Sal-Overtime- Straight Time	2025	0	73.27	0	0	-73.27
157	11405	BA-CVB MarketingComm SCS	Sal-Overtime- Straight Time	2025	0	41.91	0	0	-41.91
158	11405	BA-CVB Convention Group Sales	Sal-Overtime- Straight Time	2025	0	87.71	0	0	-87.71
159	11405	BA-GFL Convention-Visitors Bur	Sal-Regular Salary and Wages	2025	745,720.00	325,273.53	0	0	420,446.47
160	11405	BA-CVB MarketingComm SCS	Sal-Regular Salary and Wages	2025	985,080.00	354,167.88	0	0	630,912.12
161	11405	BA-CVB Sports	Sal-Regular Salary and Wages	2025	391,960.00	188,471.06	0	0	203,488.94
162	11405	BA-CVB	Sal-Regular Salary and Wages	2025	156,400.00	4,857.44	0	0	151,542.56
163	11405	BA-CVB Multicultural	Sal-Regular Salary and Wages	2025	418,310.00	152,820.89	0	0	265,489.11
164	11405	BA-CVB Convention Group Sales	Sal-Regular Salary and Wages	2025	1,515,120.00	688,167.07	0	0	826,952.93
165	11405	BA-CVB Tourism Sales	Sal-Regular Salary and Wages	2025	595,190.00	228,445.58	0	0	366,744.42
166	11405	BA-CVB LGBT	Sal-Regular Salary and Wages	2025	157,000.00	100,128.45	0	0	56,871.55
167	11405	BA-CVB Executive	Sal-Regular Salary and Wages	2025	319,740.00	139,197.42	0	0	180,542.58
168	11405	BA-CVB Strategic Client Servic	Sal-Regular Salary and Wages	2025	192,150.00	84,628.17	0	0	107,521.83
169	11405	BA-GFL Convention-Visitors Bur	Sal-wo Health Benefits	2025	0	1,670.46	0	0	-1,670.46
170	11405	BA-GFL Convention-Visitors Bur	TO 10060 Broward Cultural Affa	2025	800,000.00	800,000.00	0	0	0
171	11405	BA-GFL Convention-Visitors Bur	Travel	2025	24,300.00	0	0	0	24,300.00
172	11405	BA-CVB MarketingComm SCS	Travel	2025	122,940.00	0	0	0	122,940.00
173	11405	BA-CVB Sports	Travel	2025	79,240.00	0	0	0	79,240.00
174	11405	BA-CVB Multicultural	Travel	2025	28,350.00	0	0	0	28,350.00
175	11405	BA-CVB Convention Group Sales	Travel	2025	238,950.00	0	0	0	238,950.00
176	11405	BA-CVB Tourism Sales	Travel	2025	220,030.00	0	0	0	220,030.00
177	11405	BA-CVB LGBT	Travel	2025	67,950.00	0	0	0	67,950.00
178	11405	BA-CVB Executive	Travel	2025	40,500.00	0	0	0	40,500.00
179	11405	BA-CVB Strategic Client Servic	Travel	2025	7,380.00	0	0	0	7,380.00
180	11405	BA-GFL Convention-Visitors Bur	Tvl-Airfare	2025	0	0	0	0	0
181	11405	BA-CVB MarketingComm SCS	Tvl-Airfare	2025	0	4,417.48	711.85	0	-5,129.33
182	11405	BA-CVB Sports	Tvl-Airfare	2025	0	1,490.90	1,048.37	0	-2,539.27
183	11405	BA-CVB Multicultural	Tvl-Airfare	2025	0	578.2	0	0	-578.2
184	11405	BA-CVB Convention Group Sales	Tvl-Airfare	2025	0	8,984.48	9,730.68	0	-18,715.16
185	11405	BA-CVB Tourism Sales	Tvl-Airfare	2025	0	19,835.37	12,023.43	0	-31,858.80
186	11405	BA-CVB LGBT	Tvl-Airfare	2025	0	4,298.15	0	0	-4,298.15
187	11405	BA-CVB Executive	Tvl-Airfare	2025	0	727.05	4,000.00	0	-4,727.05
188	11405	BA-CVB Strategic Client Servic	Tvl-Airfare	2025	0	1,192.86	1,880.86	0	-3,073.72
189	11405	BA-GFL Convention-Visitors Bur	Tvl-Car Rentals	2025	0	0	0	0	0
190	11405	BA-CVB MarketingComm SCS	Tvl-Car Rentals	2025	0	0	30	0	-30
191	11405	BA-CVB Sports	Tvl-Car Rentals	2025	0	0	0	0	0
192	11405	BA-CVB Multicultural	Tvl-Car Rentals	2025	0	0	0	0	0
193	11405	BA-CVB Convention Group Sales	Tvl-Car Rentals	2025	0	821.16	142.67	0	-963.83
194	11405	BA-CVB Tourism Sales	Tvl-Car Rentals	2025	0	490.87	0	0	-490.87
195	11405	BA-CVB LGBT	Tvl-Car Rentals	2025	0	0	0	0	0
196	11405	BA-CVB Executive	Tvl-Car Rentals	2025	0	0	0	0	0
197	11405	BA-CVB Strategic Client Servic	Tvl-Car Rentals	2025	0	0	0	0	0
198	11405	BA-GFL Convention-Visitors Bur	Tvl-Conference Registration	2025	0	0	0	0	0
199	11405	BA-CVB MarketingComm SCS	Tvl-Conference Registration	2025	0	0	2,195.00	0	-2,195.00
200	11405	BA-CVB Sports	Tvl-Conference Registration	2025	0	0	0	0	0

PeopleSoft Commitment Control - Budgets Overview - Funds 11405 (GFLCVB) and 11410 (BCCC), FY25 through February 10, 2025

201	11405	BA-CVB Multicultural	Tvl-Conference Registration	2025	0	0	0	0	0
202	11405	BA-CVB Convention Group Sales	Tvl-Conference Registration	2025	0	150	4,411.83	0	-4,561.83
203	11405	BA-CVB Tourism Sales	Tvl-Conference Registration	2025	0	0	42,252.48	0	-42,252.48
204	11405	BA-CVB LGBT	Tvl-Conference Registration	2025	0	0	0	0	0
205	11405	BA-CVB Executive	Tvl-Conference Registration	2025	0	0	11,500.00	0	-11,500.00
206	11405	BA-CVB Strategic Client Serv	Tvl-Conference Registration	2025	0	0	3,800.00	0	-3,800.00
207	11405	BA-GFL Convention-Visitors Bur	Tvl-Educational Course Fee	2025	0	0	0	0	0
208	11405	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	2025	0	8,832.50	0	0	-8,832.50
209	11405	BA-CVB Sports	Tvl-Educational Course Fee	2025	0	0	0	0	0
210	11405	BA-CVB Multicultural	Tvl-Educational Course Fee	2025	0	0	0	0	0
211	11405	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	2025	0	1,465.83	0	0	-1,465.83
212	11405	BA-CVB Tourism Sales	Tvl-Educational Course Fee	2025	0	0	0	0	0
213	11405	BA-CVB LGBT	Tvl-Educational Course Fee	2025	0	0	0	0	0
214	11405	BA-CVB Executive	Tvl-Educational Course Fee	2025	0	0	0	0	0
215	11405	BA-CVB Strategic Client Serv	Tvl-Educational Course Fee	2025	0	350	0	0	-350
216	11405	BA-GFL Convention-Visitors Bur	Tvl-Hotels	2025	0	0	0	0	0
217	11405	BA-CVB MarketingComm SCS	Tvl-Hotels	2025	0	9,857.36	1,853.22	0	-11,710.58
218	11405	BA-CVB Sports	Tvl-Hotels	2025	0	484.7	590.76	0	-1,075.46
219	11405	BA-CVB Multicultural	Tvl-Hotels	2025	0	6,113.41	0	0	-6,113.41
220	11405	BA-CVB Convention Group Sales	Tvl-Hotels	2025	0	15,101.16	11,329.57	0	-26,430.73
221	11405	BA-CVB Tourism Sales	Tvl-Hotels	2025	0	17,759.63	7,598.91	0	-25,358.54
222	11405	BA-CVB LGBT	Tvl-Hotels	2025	0	7,001.37	0	0	-7,001.37
223	11405	BA-CVB Executive	Tvl-Hotels	2025	0	0	1,200.00	0	-1,200.00
224	11405	BA-CVB Strategic Client Serv	Tvl-Hotels	2025	0	1,982.76	2,163.78	0	-4,146.54
225	11405	BA-GFL Convention-Visitors Bur	Tvl-Local Mileage Reimb	2025	0	0	0	0	0
226	11405	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	2025	0	93.08	0	0	-93.08
227	11405	BA-CVB Sports	Tvl-Local Mileage Reimb	2025	0	1,835.53	0	0	-1,835.53
228	11405	BA-CVB Multicultural	Tvl-Local Mileage Reimb	2025	0	0	0	0	0
229	11405	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	2025	0	807.68	66.6	0	-874.28
230	11405	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	2025	0	662.36	0	0	-662.36
231	11405	BA-CVB LGBT	Tvl-Local Mileage Reimb	2025	0	0	0	0	0
232	11405	BA-CVB Executive	Tvl-Local Mileage Reimb	2025	0	110.03	0	0	-110.03
233	11405	BA-CVB Strategic Client Serv	Tvl-Local Mileage Reimb	2025	0	56.96	0	0	-56.96
234	11405	BA-GFL Convention-Visitors Bur	Tvl-Meals	2025	0	0	0	0	0
235	11405	BA-CVB MarketingComm SCS	Tvl-Meals	2025	0	2,229.00	354	0	-2,583.00
236	11405	BA-CVB Sports	Tvl-Meals	2025	0	524	182	0	-706
237	11405	BA-CVB Multicultural	Tvl-Meals	2025	0	1,243.00	0	0	-1,243.00
238	11405	BA-CVB Convention Group Sales	Tvl-Meals	2025	0	4,298.00	3,102.00	0	-7,400.00
239	11405	BA-CVB Tourism Sales	Tvl-Meals	2025	0	4,473.75	3,147.00	0	-7,620.75
240	11405	BA-CVB LGBT	Tvl-Meals	2025	0	932	0	0	-932
241	11405	BA-CVB Executive	Tvl-Meals	2025	0	371	480	0	-851
242	11405	BA-CVB Strategic Client Serv	Tvl-Meals	2025	0	534	742	0	-1,276.00
243	11405	BA-GFL Convention-Visitors Bur	Tvl-Mileage	2025	0	0	0	0	0
244	11405	BA-CVB MarketingComm SCS	Tvl-Mileage	2025	0	0	0	0	0
245	11405	BA-CVB Sports	Tvl-Mileage	2025	0	21.91	0	0	-21.91
246	11405	BA-CVB Multicultural	Tvl-Mileage	2025	0	36.54	0	0	-36.54
247	11405	BA-CVB Convention Group Sales	Tvl-Mileage	2025	0	952.9	637.97	0	-1,590.87
248	11405	BA-CVB Tourism Sales	Tvl-Mileage	2025	0	81.69	0	0	-81.69
249	11405	BA-CVB LGBT	Tvl-Mileage	2025	0	0	0	0	0
250	11405	BA-CVB Executive	Tvl-Mileage	2025	0	0	0	0	0
251	11405	BA-CVB Strategic Client Serv	Tvl-Mileage	2025	0	0	0	0	0
252	11405	BA-GFL Convention-Visitors Bur	Tvl-Oth Allowbl Incidntl Csts	2025	0	0	0	0	0
253	11405	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	2025	0	2,890.27	35	0	-2,925.27
254	11405	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	2025	0	449.09	240	0	-689.09
255	11405	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	2025	0	1,209.79	0	0	-1,209.79
256	11405	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	2025	0	6,072.72	3,382.38	0	-9,455.10
257	11405	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	2025	0	6,904.02	3,328.00	0	-10,232.02
258	11405	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	2025	0	573.5	0	0	-573.5
259	11405	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	2025	0	719.53	292	0	-1,011.53
260	11405	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	2025	0	500.17	875	0	-1,375.17

BCCC FY2025 Expenditures through 02/10/25 by Department

	Date	Vendor Name	Description	Department	Type of Activity	Amount
1	10/01/24	Port Everglades	Annual Rental - Northport Pkg Garage	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 83,932.64
2	10/01/24	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 16,068.52
3	11/01/24	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 16,068.52
4	11/08/24	FLORIDA POWER & LIGHT CO	8014720042241101	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 60.32
5	11/08/24	FLORIDA POWER & LIGHT CO	1578814277241101	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 29.24
6	11/15/24	FLORIDA POWER & LIGHT CO	7777267175241104	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 87,078.15
7	11/15/24	FLORIDA POWER & LIGHT CO	4726738489241105	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 26.80
8	12/04/24	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 24,557.11
9	12/09/24	FLORIDA POWER & LIGHT CO	8014720042241202	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 36.92
10	12/09/24	FLORIDA POWER & LIGHT CO	1578814277241202	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 30.22
11	12/09/24	FLORIDA POWER & LIGHT CO	4726738489241204	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 26.80
12	12/09/24	FLORIDA POWER & LIGHT CO	7777267175241205	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 94,638.29
13	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 642,130.82
14	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 642,130.82
15	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Prof Svcs-Security	\$ 142,908.90
16	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 20,113.83
17	12/18/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 50,284.59
18	12/30/24	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ (642,130.82)
19	12/31/24	SMG	Cost Allocation Chargeback	BA-GFLCVB Convention Ctr Ops	Cost Allocation Chargeback	\$ 6,410.00
20	01/07/25	FLORIDA POWER & LIGHT CO	8014720042250102	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 33.89
21	01/07/25	FLORIDA POWER & LIGHT CO	1578814277250102	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 29.75
22	01/13/25	FLORIDA POWER & LIGHT CO	4726738489250106	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 26.80
23	01/13/25	FLORIDA POWER & LIGHT CO	7777267175250106	BA-GFLCVB Convention Ctr Ops	Util Svcs-Electric	\$ 70,829.99
24	01/13/25	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 24,955.24
25	01/21/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 5,135.80
26	01/21/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operat Costs Reallocated	\$ 12,839.51
27	01/21/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB ConvCtr Parking	Chrg-Operat Costs Reallocated	\$ 19,880.78
28	01/24/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 1,023,274.48
29	01/31/25	SPG @ PORT 95 LLC	SPG @ PORT 95 LLC	BA-GFLCVB Convention Ctr Ops	Rntl-Lsg- Rental Office-Bldgs	\$ 24,955.24
30	02/05/25	SMG	FY25 Operations/Marketing Expe	BA-GFLCVB Convention Ctr Ops	Chrg-Operating Budget Disburse	\$ 486,028.49

GFLCVB FY2025 Expenditures through 02/10/25 by Department

	Date	Vendor Name	Description	Department	Type of Activity	Amount
1	10/01/24		Aid To Priv Organizations	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ (4,914.00)
2	10/01/24		Aid To Priv Organizations	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ (2,172.00)
3	10/04/24	IMEX AMERICA LIMITED	2024 Contract for Exhibition P	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 96,000.00
4	10/22/24	Gladstone,Elena A	Breakfast per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 16.00
5	10/22/24	Gladstone,Elena A	INCIDENTALS	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
6	10/22/24	Gladstone,Elena A	PER DIEM	BA-CVB Convention Group Sales	Tvl-Meals	\$ 288.00
7	10/22/24	Gladstone,Elena A	UBER - Hotel to Airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 36.94
8	10/22/24	Gladstone,Elena A	UBER - Hotel to IMEX	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 99.26
9	10/22/24	Gladstone,Elena A	UBER - IMEX to Hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.57
10	10/23/24	CONFERENCEDIRECT	2025 Annual Partner Meeting an	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,500.00
11	10/23/24	James,Dion A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
12	10/23/24	James,Dion A	Mileage to/from DCA	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 34.17
13	10/23/24	James,Dion A	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 405.00
14	10/23/24	James,Dion A	Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.22
15	10/25/24	MEETINGS & INCENTIVES WORLDWIDE INC	Sponsorship IncentiveJune 8-1	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 4,914.00
16	10/25/24	Villard,Gilbert	Mileage	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 33.50
17	10/25/24	Villard,Gilbert	PerDiem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 486.00
18	10/25/24	Villard,Gilbert	PerDiem Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 70.00
19	10/28/24	Thompson,Celia J	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 60.00
20	10/28/24	Thompson,Celia J	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 486.00
21	10/28/24	Thompson,Celia J	Roundtrip mileage	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 23.85
22	10/28/24	Thompson,Celia J	Uber	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 112.85
23	10/31/24	FLORIDA VETERINARY MEDICAL ASSOCIATION	Sponsorship IncentiveOctober	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 5,320.00
24	10/31/24	CVBREPS	Annual December event	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 2,200.00
25	10/31/24	WELLS FARGO BANK NA	AIRLINE TICKET	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 475.00
26	10/31/24	WELLS FARGO BANK NA	BOOTH DISPLAY MATERIAL	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 396.76
27	10/31/24	WELLS FARGO BANK NA	Lead Retrieval	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 400.00
28	10/31/24	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 25.00
29	10/31/24	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 150.00
30	10/31/24	WELLS FARGO BANK NA	AIRPORT PARKING	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 145.00
31	10/31/24	WELLS FARGO BANK NA	Airline Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 444.96
32	10/31/24	WELLS FARGO BANK NA	CAR RENTAL	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 135.31
33	10/31/24	WELLS FARGO BANK NA	CAR RENTAL	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 195.83
34	10/31/24	WELLS FARGO BANK NA	CAR RENTAL refund	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ (16.85)
35	10/31/24	WELLS FARGO BANK NA	CLIENT ENTERTAINMENT	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 203.20
36	10/31/24	WELLS FARGO BANK NA	CLIENT ENTERTAINMENT	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 299.00
37	10/31/24	WELLS FARGO BANK NA	Fuel Rental Car	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.19
38	10/31/24	WELLS FARGO BANK NA	Fuel Rental Car	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
39	10/31/24	WELLS FARGO BANK NA	HOTEL STAY	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,030.65
40	10/31/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 11.55
41	10/31/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 16.98
42	10/31/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.34
43	10/31/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.41
44	10/31/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.84
45	10/31/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.94
46	10/31/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 32.09
47	10/31/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.71
48	10/31/24	WELLS FARGO BANK NA	hotel stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 198.45
49	10/31/24	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 247.20

GFLCVB FY2025 Expenditures through 02/10/25 by Department

50	10/31/24	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.56
51	10/31/24	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.00
52	10/31/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 121.42
53	10/31/24	WELLS FARGO BANK NA	MPI South Florida	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 55.00
54	10/31/24	WELLS FARGO BANK NA	Travel - Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 601.80
55	10/31/24	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 2,221.12
56	10/31/24	WELLS FARGO BANK NA	Travel- Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 153.98
57	10/31/24	WELLS FARGO BANK NA	Travel- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 96.00
58	10/31/24	WELLS FARGO BANK NA	Travel- Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 31.09
59	10/31/24	WELLS FARGO BANK NA	Travel- Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 31.39
60	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 891.02
61	10/31/24	WELLS FARGO BANK NA	Client Entertainment NCSL dinn	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (9.98)
62	10/31/24	WELLS FARGO BANK NA	Client Entertainment NCSL one	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 477.98
63	10/31/24	WELLS FARGO BANK NA	Client Entertainment NCSL pre	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (3.22)
64	10/31/24	WELLS FARGO BANK NA	Client Entertainment NCSL site	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 59.22
65	10/31/24	WELLS FARGO BANK NA	Client entertainment - 86280 N	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 110.92
66	10/31/24	WELLS FARGO BANK NA	Client entertainment - ID 8628	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 182.98
67	10/31/24	WELLS FARGO BANK NA	Client entertainment NCSL one	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 413.47
68	10/31/24	WELLS FARGO BANK NA	Travel - IMEX TA 10475 - FLL	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 75.00
69	10/31/24	WELLS FARGO BANK NA	Travel - IMEX TA 10475 UBER -	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.56
70	10/31/24	WELLS FARGO BANK NA	Travel - IMEX TA 10475- CLOSIN	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 170.24
71	10/31/24	WELLS FARGO BANK NA	Travel - NCSL SITE - Gas for r	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 23.21
72	10/31/24	WELLS FARGO BANK NA	Travel - NCSL SITE - Gas for r	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 24.31
73	10/31/24	WELLS FARGO BANK NA	Travel -IMEX TA 10475 UBER - L	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.91
74	10/31/24	WELLS FARGO BANK NA	Travel IMEX TA 10475 - CLIENT	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 86.01
75	10/31/24	WELLS FARGO BANK NA	Travel IMEX TA 10475 - HOTEL	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 496.62
76	10/31/24	WELLS FARGO BANK NA	Travel MPI TA 10629 - FLIGHT	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 197.98
77	10/31/24	WELLS FARGO BANK NA	Travel NJ FAR HILLS EVENT TA 1	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 80.00
78	10/31/24	WELLS FARGO BANK NA	Travel TA 10567 Far Hills Race	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 66.00
79	10/31/24	WELLS FARGO BANK NA	Travel - Hotel room - IMEX	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 400.00
80	10/31/24	WELLS FARGO BANK NA	Travel - Hotel room - IMEX	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,079.63
81	10/31/24	WELLS FARGO BANK NA	Travel - Luggage - IMEX	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
82	10/31/24	WELLS FARGO BANK NA	Travel - Luggage - IMEX	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
83	10/31/24	WELLS FARGO BANK NA	Client entertainment at IMEX o	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 656.00
84	10/31/24	WELLS FARGO BANK NA	FRLA - Local networking event	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 23.18
85	10/31/24	WELLS FARGO BANK NA	FRLA - Local parking for event	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.00
86	10/31/24	WELLS FARGO BANK NA	FRLA - Local parking for event	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
87	10/31/24	WELLS FARGO BANK NA	Membership fees & registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 5,000.00
88	10/31/24	WELLS FARGO BANK NA	Membership fees & registration	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 5,500.00
89	10/31/24	WELLS FARGO BANK NA	Hotel	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,041.97
90	10/31/24	WELLS FARGO BANK NA	Seating - Airline	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
91	10/31/24	WELLS FARGO BANK NA	Seating - Airline	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
92	10/31/24	WELLS FARGO BANK NA	Taxi - Transportation	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.71
93	10/31/24	WELLS FARGO BANK NA	Luxor - IMEX Cancellation Refu	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (126.99)
94	11/01/24	James,Dion A	Other expenses	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
95	11/01/24	James,Dion A	Per diem, leaving at 7:30am	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
96	11/01/24	James,Dion A	Per diem, returning after 8:30	BA-CVB Convention Group Sales	Tvl-Meals	\$ 36.00
97	11/01/24	James,Dion A	Round trip to DCA airport	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 34.44
98	11/08/24	INTERNATIONAL FRANCHISE PROFESSIONALS	IFPG Retreat 2024: September 2	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 4,059.00
99	11/12/24	CLEVER INVESTOR LLC	CLVR AI Summit: September 11-1	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 4,164.00

GFLCVB FY2025 Expenditures through 02/10/25 by Department

100	11/14/24	FLORIDA ASSOCIATION OF COMMUNITY HEALTH	Sponsorship Incentive July 26	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 5,306.00
101	11/14/24	Zaranski,Agnieszka	Lyft from airport to Office	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 83.58
102	11/14/24	Zaranski,Agnieszka	Lyft from hotel to airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 66.96
103	11/14/24	Zaranski,Agnieszka	Miles from office to airport	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 23.52
104	11/14/24	Zaranski,Agnieszka	incidentals - 5 days per diem	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
105	11/14/24	Zaranski,Agnieszka	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 276.00
106	11/15/24	Zuniga,Eduardo A	General Incidentals - \$10	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
107	11/15/24	Zuniga,Eduardo A	Per Diem @ \$22	BA-CVB Convention Group Sales	Tvl-Meals	\$ 80.00
108	11/15/24	Zuniga,Eduardo A	Per Diem @ \$23	BA-CVB Convention Group Sales	Tvl-Meals	\$ 110.00
109	11/15/24	Zuniga,Eduardo A	Per Diem @ \$36	BA-CVB Convention Group Sales	Tvl-Meals	\$ 132.00
110	11/15/24	Zuniga,Eduardo A	Ride share from Hotel to DRAI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.22
111	11/15/24	Zuniga,Eduardo A	Ride share from Luxor hotel to	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.56
112	11/15/24	Zuniga,Eduardo A	Ride share from hotel to LAS	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.39
113	11/15/24	Zuniga,Eduardo A	Roundtrip to FLL from Wellingt	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 70.35
114	11/18/24	MEETINGS TODAY	Live Event ExhibitorDigital M	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 4,000.00
115	11/25/24	Zuniga,Eduardo A	\$6.27 + \$2.52 - Parking for NC	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.79
116	11/25/24	Zuniga,Eduardo A	Parking for NCSL Dinner at Riv	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.50
117	11/25/24	Zuniga,Eduardo A	Ride share after returning ren	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.15
118	11/30/24	WELLS FARGO BANK NA	AIRLINE CHANGE FEE	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 10.15
119	11/30/24	WELLS FARGO BANK NA	AIRLINE TICKET	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 414.15
120	11/30/24	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 257.96
121	11/30/24	WELLS FARGO BANK NA	Airfare Refund	BA-CVB Convention Group Sales	Tvl-Airfare	\$ (424.30)
122	11/30/24	WELLS FARGO BANK NA	CLIENT ENTERTAINMENT	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 41.95
123	11/30/24	WELLS FARGO BANK NA	PARKING	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.00
124	11/30/24	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 75.00
125	11/30/24	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 128.10
126	11/30/24	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 133.10
127	11/30/24	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 195.98
128	11/30/24	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 211.98
129	11/30/24	WELLS FARGO BANK NA	Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 471.95
130	11/30/24	WELLS FARGO BANK NA	Airfare Seats	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 28.00
131	11/30/24	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 399.96
132	11/30/24	WELLS FARGO BANK NA	Client Airfare	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 399.96
133	11/30/24	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 146.20
134	11/30/24	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 274.00
135	11/30/24	WELLS FARGO BANK NA	Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 616.06
136	11/30/24	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.00
137	11/30/24	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.00
138	11/30/24	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 58.00
139	11/30/24	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 45.00
140	11/30/24	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 85.00
141	11/30/24	WELLS FARGO BANK NA	TAXI	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 49.25
142	11/30/24	WELLS FARGO BANK NA	Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 65.90
143	11/30/24	WELLS FARGO BANK NA	Train Fare	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 246.00
144	11/30/24	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.00
145	11/30/24	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 27.99
146	11/30/24	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 227.55
147	11/30/24	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.00
148	11/30/24	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
149	11/30/24	WELLS FARGO BANK NA	Airfare for Client Site - Chau	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 391.95

GFLCVB FY2025 Expenditures through 02/10/25 by Department

150	11/30/24	WELLS FARGO BANK NA	HOTEL STAY - FIGP Annual Confe	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,152.88
151	11/30/24	WELLS FARGO BANK NA	Northeast CVB Reps Annual Rene	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 520.00
152	11/30/24	WELLS FARGO BANK NA	024070	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.00
153	11/30/24	WELLS FARGO BANK NA	10MURW2RLANFHKAAY	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 74.75
154	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 462.14
155	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (184.23)
156	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (25.87)
157	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (25.87)
158	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (25.87)
159	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 103.80
160	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 174.08
161	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 184.23
162	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 287.02
163	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 287.02
164	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 287.02
165	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 287.02
166	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 492.00
167	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 534.81
168	11/30/24	WELLS FARGO BANK NA	Local- Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 600.00
169	11/30/24	WELLS FARGO BANK NA	Travel Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 91.25
170	11/30/24	WELLS FARGO BANK NA	Travel Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 93.22
171	11/30/24	WELLS FARGO BANK NA	Travel- Air Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 134.00
172	11/30/24	WELLS FARGO BANK NA	Travel- Air Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 277.61
173	11/30/24	WELLS FARGO BANK NA	Travel- Baggage Fee	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
174	11/30/24	WELLS FARGO BANK NA	Travel- Baggage Fee	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
175	11/30/24	WELLS FARGO BANK NA	Travel- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 90.00
176	11/30/24	WELLS FARGO BANK NA	Travel- Registration	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 1,236.83
177	11/30/24	WELLS FARGO BANK NA	Travel- taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 98.00
178	11/30/24	WELLS FARGO BANK NA	Client Entertainment - Breakfa	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 150.00
179	11/30/24	WELLS FARGO BANK NA	Client Entertainment - Dinner	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 176.26
180	11/30/24	WELLS FARGO BANK NA	TA 10668 | PCMA Convening Lead	BA-CVB Convention Group Sales	Tvl-Conference Registration	\$ 150.00
181	11/30/24	WELLS FARGO BANK NA	Tradeshaw Registration - MIC C	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,825.00
182	11/30/24	WELLS FARGO BANK NA	Travel MPI TEC | Airport parki	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
183	11/30/24	WELLS FARGO BANK NA	Travel PCMA Houston | Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 206.98
184	11/30/24	WELLS FARGO BANK NA	Annual Membership | Miramar/Pe	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 650.00
185	11/30/24	WELLS FARGO BANK NA	Travel IMEX 2024 refund for ov	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (656.00)
186	11/30/24	WELLS FARGO BANK NA	Airline	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 652.06
187	11/30/24	WELLS FARGO BANK NA	Membership Dues	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 275.00
188	11/30/24	WELLS FARGO BANK NA	Membership Dues	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 300.00
189	11/30/24	WELLS FARGO BANK NA	Membership Dues	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 350.00
190	11/30/24	WELLS FARGO BANK NA	Client Site - Confidential Fin	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 299.00
191	12/02/24	Gladstone,Elena A	Site visit - MariaDB - Februar	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 10.52
192	12/03/24	James,Dion A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 36.00
193	12/03/24	James,Dion A	Per Diem breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
194	12/03/24	James,Dion A	Per Diem incidentals 3 @ 10.00	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
195	12/03/24	James,Dion A	R/T mileage to DCA airport	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 34.17
196	12/05/24	PHOCUSWRIGHT INC.	November 19-21, 2024: The Phoc	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 25,000.00
197	12/05/24	Segal,Anna L	LM Media Site Visit - Pelican	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 8.04
198	12/05/24	Segal,Anna L	Parking at Pelican Grand Hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
199	12/06/24	SOCIETY FOR CLINICAL RESEARCH SITES, INC	Sponsorship: 2024 Global Site	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 5,740.00

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200	12/06/24	James,Dion A	Client Lunch	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 35.64
201	12/06/24	James,Dion A	Connect Winter Marketplace DC	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 107.73
202	12/09/24	RELIGIOUS CONFERENCE MANAGEMENT	Conference BagsRCMA's Emerge	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 12,500.00
203	12/09/24	MEETING PROFESSIONALS INTERNATIONAL	FY25 MPI Agreement for Visit L	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 11,000.00
204	12/09/24	Cordo,Anthony M	Local mileage BCCC to Aloft to	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.88
205	12/09/24	Cordo,Anthony M	Mileage - BCCC - AAHOA Site Vi	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 1.94
206	12/09/24	Cordo,Anthony M	Mileage - BCCC - Advertising A	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.89
207	12/09/24	Cordo,Anthony M	Mileage - BCCC - MAC and Mary	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.89
208	12/09/24	Cordo,Anthony M	Mileage - BCCC - National Avia	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.89
209	12/09/24	Cordo,Anthony M	Mileage - Daniels Steak House	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 1.74
210	12/09/24	Cordo,Anthony M	Mileage - Doc B's - Lunch with	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 0.94
211	12/09/24	Cordo,Anthony M	Mileage - Greater Fort Lauder	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 0.74
212	12/09/24	Cordo,Anthony M	Mileage - Hilton Ft Lauderdale	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.35
213	12/09/24	Cordo,Anthony M	Mileage - Hollywood Chamber of	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 10.85
214	12/09/24	Cordo,Anthony M	Mileage - Johnny Tigner Commun	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 22.71
215	12/09/24	Cordo,Anthony M	Mileage - Seafarer's House - M	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 5.03
216	12/09/24	Cordo,Anthony M	Mileage - War Memorial - Ribbo	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.48
217	12/09/24	Cordo,Anthony M	Parking - Aloft - Marketing Ag	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 16.95
218	12/09/24	Cordo,Anthony M	Parking - Hilton Ft Lauderdale	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.27
219	12/13/24	THE DIPLOMAT BEACH RESORT #5164	Sponsorship IncentiveNovember	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 30,000.00
220	12/16/24	Villard,Gilbert	Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
221	12/16/24	Villard,Gilbert	Mileage back to home	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 16.75
222	12/16/24	Villard,Gilbert	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 145.00
223	12/19/24	James,Dion A	CVBReps / Marriott GSO Presen	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 28.68
224	12/19/24	James,Dion A	Mileage to/from ASAE Partner I	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 36.58
225	12/20/24	Villard,Gilbert	Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
226	12/20/24	Villard,Gilbert	Mileage	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 16.75
227	12/20/24	Villard,Gilbert	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 91.00
228	12/23/24	MEETING PROFESSIONALS INTERNATIONAL	SponsorshipGlobal Meeting and	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,500.00
229	12/23/24	Zaranski,Agnieszka	Miles from office to event	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 34.44
230	12/23/24	Zaranski,Agnieszka	Toll	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.38
231	12/23/24	Zaranski,Agnieszka	miles to office from event	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 32.63
232	12/24/24	Zuniga,Eduardo A	Breakfast Per Diem - Oct 19	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
233	12/24/24	Zuniga,Eduardo A	Breakfast per diem Oct 21	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
234	12/24/24	Zuniga,Eduardo A	Daily Incidentals - Oct 17, 19	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
235	12/24/24	Zuniga,Eduardo A	Dinner Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
236	12/24/24	Zuniga,Eduardo A	Dinner Per Diem Oct 19	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
237	12/24/24	Zuniga,Eduardo A	Lunch per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
238	12/24/24	Zuniga,Eduardo A	Lunch per diem Oct 21	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
239	12/24/24	Zuniga,Eduardo A	R/T Wellington to FLL	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 70.08
240	12/24/24	Zaranski,Agnieszka	Airport parking - 2 days	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 130.00
241	12/24/24	Zaranski,Agnieszka	Miles from home office to Airp	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 23.52
242	12/24/24	Zaranski,Agnieszka	Uber from airport to hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.98
243	12/24/24	Zaranski,Agnieszka	Uber to airport from hotel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.38
244	12/24/24	Zaranski,Agnieszka	incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
245	12/24/24	Zaranski,Agnieszka	miles from airport to office	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 24.05
246	12/24/24	Zaranski,Agnieszka	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 94.00
247	12/26/24	Zaranski,Agnieszka	- 3 days- incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
248	12/26/24	Zaranski,Agnieszka	Uber	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 37.20
249	12/26/24	Zaranski,Agnieszka	Wifi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00

GFLCVB FY2025 Expenditures through 02/10/25 by Department

250	12/26/24	Zaranski,Agnieszka	from airport to office	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 24.05
251	12/26/24	Zaranski,Agnieszka	from office to airport -Uber	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 114.40
252	12/26/24	Zaranski,Agnieszka	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 162.00
253	12/26/24	Zaranski,Agnieszka	wifi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
254	12/30/24	Zuniga,Eduardo A	Daily Incidentals - Nov 5-6-7	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
255	12/30/24	Zuniga,Eduardo A	Per Diem Breakfast Nov 7	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
256	12/30/24	Zuniga,Eduardo A	Per Diem Breakfast Nov. 5	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
257	12/30/24	Zuniga,Eduardo A	Per Diem Lunch Nov. 5	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
258	12/30/24	Zuniga,Eduardo A	Per Diem Lunch Nov. 6	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
259	12/30/24	Zuniga,Eduardo A	Per Diem breakfast Nov. 6	BA-CVB Convention Group Sales	Tvl-Meals	\$ 20.00
260	12/30/24	Zuniga,Eduardo A	Per Diem dinner Nov. 5	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
261	12/30/24	Zuniga,Eduardo A	Per Diem dinner Nov. 6	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
262	12/30/24	Zuniga,Eduardo A	Per Diem dinner Nov. 7	BA-CVB Convention Group Sales	Tvl-Meals	\$ 33.00
263	12/30/24	Zuniga,Eduardo A	Wellington to FLL R/T	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 70.35
264	12/30/24	James,Dion A	Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 17.00
265	12/30/24	James,Dion A	Mileage from DCA	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 17.09
266	12/30/24	James,Dion A	Mileage to BWI	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 31.02
267	12/30/24	James,Dion A	breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 16.00
268	12/30/24	James,Dion A	incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
269	12/30/24	James,Dion A	Oct Monthly Internet Service	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
270	12/30/24	Segal,Anna L	CHS Inc. Site Visit for 2026 p	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.82
271	12/31/24	WELLS FARGO BANK NA	Airline ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 158.47
272	12/31/24	WELLS FARGO BANK NA	Airline ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 178.48
273	12/31/24	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 142.81
274	12/31/24	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 579.43
275	12/31/24	WELLS FARGO BANK NA	Flight Change	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 29.99
276	12/31/24	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 178.51
277	12/31/24	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 280.56
278	12/31/24	WELLS FARGO BANK NA	Hotel Tax Exempt	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (20.54)
279	12/31/24	WELLS FARGO BANK NA	Travel- Flight Change	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 34.25
280	12/31/24	WELLS FARGO BANK NA	Travel- Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 277.29
281	12/31/24	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.00
282	12/31/24	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 39.00
283	12/31/24	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
284	12/31/24	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 188.00
285	12/31/24	WELLS FARGO BANK NA	parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.00
286	12/31/24	WELLS FARGO BANK NA	Airfare - marketing luncheon	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 206.95
287	12/31/24	WELLS FARGO BANK NA	Car Rental - Client Site BMO	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 118.24
288	12/31/24	WELLS FARGO BANK NA	Employee Luncheon - Airport Pa	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 130.00
289	12/31/24	WELLS FARGO BANK NA	Employee Luncheon Hotel Stay -	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 149.64
290	12/31/24	WELLS FARGO BANK NA	Hotel Stay for associate - Cli	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 418.90
291	12/31/24	WELLS FARGO BANK NA	Hotel stay- Client Site - Conf	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 598.00
292	12/31/24	WELLS FARGO BANK NA	MPI NJ Membership dues Annual	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 330.00
293	12/31/24	WELLS FARGO BANK NA	Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.00
294	12/31/24	WELLS FARGO BANK NA	Round trip airfare for associa	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 386.95
295	12/31/24	WELLS FARGO BANK NA	Tax credit from Car rental - c	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ (11.79)
296	12/31/24	WELLS FARGO BANK NA	Registration for Table for Awa	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,800.00
297	12/31/24	WELLS FARGO BANK NA	Local- Rtegristration	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 77.00
298	12/31/24	WELLS FARGO BANK NA	Travel TA 10687 | PCMA 2025 ai	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 216.98
299	12/31/24	WELLS FARGO BANK NA	Client Entertainment / Lunch	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 104.90

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300	12/31/24	WELLS FARGO BANK NA	Client Entertainment / Lunch	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 104.90
301	12/31/24	WELLS FARGO BANK NA	Client Entertainment/Lunch Ref	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (104.90)
302	12/31/24	WELLS FARGO BANK NA	Local-Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
303	12/31/24	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 277.29
304	12/31/24	WELLS FARGO BANK NA	Travel - Rental Car	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 224.93
305	12/31/24	WELLS FARGO BANK NA	Travel -Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 411.50
306	12/31/24	WELLS FARGO BANK NA	Travel -Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 68.00
307	12/31/24	WELLS FARGO BANK NA	Travel- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.99
308	12/31/24	WELLS FARGO BANK NA	Travel- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 87.00
309	12/31/24	WELLS FARGO BANK NA	Travel- Rental Car Fuel	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.17
310	12/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 563.62
311	12/31/24	WELLS FARGO BANK NA	Travel-Hotel Tax Refund	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (59.40)
312	12/31/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.00
313	12/31/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
314	12/31/24	WELLS FARGO BANK NA	Client entertainment during si	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 125.40
315	12/31/24	WELLS FARGO BANK NA	Client Entertainment Refund	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (136.81)
316	12/31/24	WELLS FARGO BANK NA	Local - Event	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 47.00
317	12/31/24	WELLS FARGO BANK NA	Membership	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 490.00
318	12/31/24	WELLS FARGO BANK NA	Travel - Sales Tax refund	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (99.02)
319	12/31/24	WELLS FARGO BANK NA	HILTON HOTEL AMERICAS	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 277.29
320	12/31/24	WELLS FARGO BANK NA	SPIRIT AIRL	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 222.09
321	01/01/25	James,Dion A	Incidental	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
322	01/01/25	James,Dion A	Mileage j, Union Station DC	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 30.02
323	01/01/25	James,Dion A	Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 35.00
324	01/01/25	James,Dion A	UBER	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 144.66
325	01/03/25	MEETING PROFESSIONALS INTERNATIONAL	FY25 MPI Agreement for Visit L	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 78,500.00
326	01/06/25	Cordo,Anthony M	Local mileage - Tiki Tiki - HB	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 10.05
327	01/06/25	Cordo,Anthony M	Mileage - BCCC - GM and Chef I	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.02
328	01/06/25	Cordo,Anthony M	Mileage - Biltmore Hotel Coral	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 41.07
329	01/06/25	Cordo,Anthony M	Mileage - Fort Luaderdale Aqua	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.82
330	01/06/25	Cordo,Anthony M	Mileage - Mirarmar Pembroke P	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 12.19
331	01/06/25	Cordo,Anthony M	Mileage - Oceans 234 - Deerfie	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 25.59
332	01/06/25	Cordo,Anthony M	Mileage - Seafarer's House - K	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 5.03
333	01/06/25	Cordo,Anthony M	Parking HBBA Mixer	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
334	01/07/25	THE DIPLOMAT BEACH RESORT #5164	Sponsorship: Education Confere	BA-CVB Convention Group Sales	Aid To Priv Organizations	\$ 15,800.00
335	01/09/25	CONEX EXHIBITION SERVICES LLC	Other Reimbursable Expenses: (	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 61,008.00
336	01/09/25	CONEX EXHIBITION SERVICES LLC	Off-Site Booth Management Serv	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,807.00
337	01/09/25	CONEX EXHIBITION SERVICES LLC	Off-Site Booth Management Serv	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 7,807.00
338	01/14/25	CONEX EXHIBITION SERVICES LLC	On-Site Coordination and Super	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 430.00
339	01/14/25	CONEX EXHIBITION SERVICES LLC	Other Reimbursable Expenses: (	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 2,815.00
340	01/14/25	CVENT, INC	Live Events - Cvent Connect US	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 783.68
341	01/14/25	CVENT, INC	Live Events - Cvent Connect US	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 10,098.00
342	01/14/25	CONEX EXHIBITION SERVICES LLC	Other Reimbursable Expenses: (	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,479.01
343	01/16/25	Pouey,Michael B	Per Diem - Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 132.00
344	01/16/25	Pouey,Michael B	Per Diem 4@10	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
345	01/16/25	Pouey,Michael B	Per Diem, not included	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
346	01/16/25	Pouey,Michael B	Per Diem, not included in even	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
347	01/16/25	Pouey,Michael B	Rideshare - FLL airport to per	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 54.09
348	01/16/25	Pouey,Michael B	Rideshare - Personal residence	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 41.33
349	01/16/25	Zaranski,Agnieszka	Lyft from office to airport	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 73.53

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350	01/16/25	Zaranski,Agnieszka	Transfer from airport to offic	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 25.13
351	01/16/25	Zaranski,Agnieszka	incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
352	01/16/25	Zaranski,Agnieszka	per diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 198.00
353	01/22/25	VISIT FLORIDA	SponsorshipFebruary 3-5, 2025	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 25,250.00
354	01/24/25	Kara,Elizabeth A	Mileage Round Trip, PCMA Bowl-	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 69.55
355	01/27/25	Segal,Anna L	Marketing Luncheon	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 1.96
356	01/27/25	Segal,Anna L	Mileage - Welcome bag delivere	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.38
357	01/27/25	Segal,Anna L	Mileage BCCC - IPW Planning Se	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 1.96
358	01/27/25	Segal,Anna L	Welcome Bag delivered to clien	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.38
359	01/27/25	Kara,Elizabeth A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
360	01/27/25	Kara,Elizabeth A	Per Diem Breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
361	01/27/25	Kara,Elizabeth A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 38.00
362	01/27/25	Kara,Elizabeth A	Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 52.00
363	01/27/25	Kara,Elizabeth A	round trip	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 71.29
364	01/28/25	Kara,Elizabeth A	Round Trip- Destination Repts Q	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 63.25
365	01/28/25	Kara,Elizabeth A	Round trip-MPI CAC, Holiday Ed	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 67.67
366	01/28/25	James,Dion A	Meal	BA-CVB Convention Group Sales	Tvl-Meals	\$ 117.00
367	01/28/25	James,Dion A	Per Diem 2 days	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
368	01/28/25	James,Dion A	Round Trip	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 35.98
369	01/28/25	Kara,Elizabeth A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
370	01/28/25	Kara,Elizabeth A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 72.00
371	01/28/25	Kara,Elizabeth A	Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
372	01/28/25	Kara,Elizabeth A	Uber Charge	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.97
373	01/28/25	Kara,Elizabeth A	Uber Charges	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 97.51
374	01/28/25	Gladstone,Elena A	FNGLA in house @ BCCC	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 15.12
375	01/28/25	Gladstone,Elena A	IPW Meeting CVB TEAM	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.78
376	01/28/25	Gladstone,Elena A	Marketing Plan Luncheon - @ BC	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.78
377	01/28/25	Gladstone,Elena A	The Gavel / CVB to Marriott Ha	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 2.45
378	01/28/25	James,Dion A	January 25 Monthly Internet Sv	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
379	01/31/25	WELLS FARGO BANK NA	Airline Ticket	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 500.24
380	01/31/25	WELLS FARGO BANK NA	Airport Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 84.00
381	01/31/25	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 163.67
382	01/31/25	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 435.24
383	01/31/25	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 474.61
384	01/31/25	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 474.61
385	01/31/25	WELLS FARGO BANK NA	Client Airline Ticket	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 476.37
386	01/31/25	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 52.96
387	01/31/25	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 63.72
388	01/31/25	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 120.65
389	01/31/25	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 318.77
390	01/31/25	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 373.73
391	01/31/25	WELLS FARGO BANK NA	Client Entertainment	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 403.20
392	01/31/25	WELLS FARGO BANK NA	Client Entertainment Breakfast	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 52.01
393	01/31/25	WELLS FARGO BANK NA	Client Entertainment Tax Refun	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (2.62)
394	01/31/25	WELLS FARGO BANK NA	Flight Change Refund	BA-CVB Convention Group Sales	Tvl-Airfare	\$ (47.10)
395	01/31/25	WELLS FARGO BANK NA	HOTEL	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 224.00
396	01/31/25	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 547.56
397	01/31/25	WELLS FARGO BANK NA	Panther suites-Client Entertai	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 886.89
398	01/31/25	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 50.00
399	01/31/25	WELLS FARGO BANK NA	REGISTRATION	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 2,288.00

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400	01/31/25	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 253.12
401	01/31/25	WELLS FARGO BANK NA	Hotel Stay	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 822.51
402	01/31/25	WELLS FARGO BANK NA	Hotel Tax Refund	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (29.12)
403	01/31/25	WELLS FARGO BANK NA	PARKING	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 58.00
404	01/31/25	WELLS FARGO BANK NA	PARKING	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 116.00
405	01/31/25	WELLS FARGO BANK NA	TAXI CAB	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.50
406	01/31/25	WELLS FARGO BANK NA	TAXI CAB	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 70.00
407	01/31/25	WELLS FARGO BANK NA	Taxi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.90
408	01/31/25	WELLS FARGO BANK NA	Airfare TA# 10858	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 520.11
409	01/31/25	WELLS FARGO BANK NA	CAR RENTAL TA# 0000010787	BA-CVB Convention Group Sales	Tvl-Car Rentals	\$ 127.97
410	01/31/25	WELLS FARGO BANK NA	HOTEL TA#0000010787	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 558.00
411	01/31/25	WELLS FARGO BANK NA	Membership - Annual renewal fo	BA-CVB Convention Group Sales	Professional Dues-Memberships	\$ 455.00
412	01/31/25	WELLS FARGO BANK NA	Parking TA# 0000010787	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
413	01/31/25	WELLS FARGO BANK NA	Parking TA# 0000010787	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.50
414	01/31/25	WELLS FARGO BANK NA	Client Entertainment Tax Refun	BA-CVB Convention Group Sales	Tvl-Hotels	\$ (25.87)
415	01/31/25	WELLS FARGO BANK NA	Local - Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
416	01/31/25	WELLS FARGO BANK NA	Local - Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
417	01/31/25	WELLS FARGO BANK NA	Local- Parking	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
418	01/31/25	WELLS FARGO BANK NA	Local- Registration	BA-CVB Convention Group Sales	Tvl-Educational Course Fee	\$ 50.00
419	01/31/25	WELLS FARGO BANK NA	Travel - Air	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 564.37
420	01/31/25	WELLS FARGO BANK NA	Travel - Booth Equipment Elect	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ (1,598.38)
421	01/31/25	WELLS FARGO BANK NA	Travel - Booth Equipment Elect	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 1,598.38
422	01/31/25	WELLS FARGO BANK NA	Travel- Booth Equipment Electr	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 159.38
423	01/31/25	WELLS FARGO BANK NA	Error - Uber charge - refunded	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ (15.97)
424	01/31/25	WELLS FARGO BANK NA	Error - Uber charge - refunded	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.97
425	01/31/25	WELLS FARGO BANK NA	Error - Uber charged	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.93
426	01/31/25	WELLS FARGO BANK NA	Local - Uber transport due to	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 18.87
427	01/31/25	WELLS FARGO BANK NA	Regional Sales Exec Lodging fo	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ 759.36
428	01/31/25	WELLS FARGO BANK NA	Travel - Floral for booth - PC	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 162.33
429	01/31/25	WELLS FARGO BANK NA	Travel - Hotel - PCMA CL	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 1,006.76
430	01/31/25	WELLS FARGO BANK NA	Travel - Registration - Simple	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,749.00
431	01/31/25	WELLS FARGO BANK NA	HCC Business Excellence Awards	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ 1,750.00
432	01/31/25	WELLS FARGO BANK NA	Refund issued by Mandalay Bay	BA-CVB Convention Group Sales	Prmtl Act-Entertainment	\$ (656.00)
433	01/31/25	WELLS FARGO BANK NA	Travel - ITB Berlin	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 12.34
434	01/31/25	WELLS FARGO BANK NA	Travel - ITB Berlin - Airfare	BA-CVB Convention Group Sales	Tvl-Airfare	\$ 1,234.26
435	01/31/25	WELLS FARGO BANK NA	Airline Ticket -refunded	BA-CVB Convention Group Sales	Prmtl Act-Promotnl Activities	\$ (652.06)
436	01/31/25	WELLS FARGO BANK NA	Hotel Deposit - refunded	BA-CVB Convention Group Sales	Tvl-Airfare	\$ (277.29)
437	01/31/25	WELLS FARGO BANK NA	Travel - PCMA Convening Leader	BA-CVB Convention Group Sales	Tvl-Hotels	\$ 803.79
438	02/03/25	Kara,Elizabeth A	Airport Mileage, MDW Round Tri	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 74.37
439	02/03/25	Kara,Elizabeth A	Per Diem Breakfast	BA-CVB Convention Group Sales	Tvl-Meals	\$ 22.00
440	02/03/25	Kara,Elizabeth A	Per Diem Dinner	BA-CVB Convention Group Sales	Tvl-Meals	\$ 72.00
441	02/03/25	Kara,Elizabeth A	Per Diem Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
442	02/03/25	Kara,Elizabeth A	Per Diem Lunch	BA-CVB Convention Group Sales	Tvl-Meals	\$ 23.00
443	02/03/25	Cordo,Anthony M	Local Mileage - BCCC - GM Inte	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
444	02/03/25	Cordo,Anthony M	Local Mileage - BCCC - Rehears	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
445	02/03/25	Cordo,Anthony M	Local Mileage - BCCC Annual Me	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
446	02/03/25	Cordo,Anthony M	Local Mileage - BCCC IPW Plann	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 4.20
447	02/03/25	Cordo,Anthony M	Local Mileage - Mai Kai - FRLA	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 6.72
448	02/03/25	Cordo,Anthony M	Local mileage - Comfort Suites	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 7.07
449	02/03/25	Cordo,Anthony M	Local mileage - Embassy Suites	BA-CVB Convention Group Sales	Tvl-Local Mileage Reimb	\$ 3.22

GFLCVB FY2025 Expenditures through 02/10/25 by Department

450	02/03/25	Cordo,Anthony M	Local parking - Mai Kai - FRLA	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
451	02/05/25	James,Dion A	Breakfast Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 66.00
452	02/05/25	James,Dion A	Dinner Per Diem	BA-CVB Convention Group Sales	Tvl-Meals	\$ 108.00
453	02/05/25	James,Dion A	Incidentals	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
454	02/05/25	James,Dion A	R/T mileage to DCA	BA-CVB Convention Group Sales	Tvl-Mileage	\$ 34.44
455	02/07/25	Zaranski,Agnieszka	Wifi	BA-CVB Convention Group Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
456	10/31/24	WELLS FARGO BANK NA	Travel- airline ticket	BA-CVB Executive	Tvl-Airfare	\$ 424.95
457	10/31/24	Cordo,Anthony M	City parking Deerfield Beach,	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 4.00
458	10/31/24	Cordo,Anthony M	Parking at A&E garage for offi	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 8.40
459	10/31/24	Cordo,Anthony M	Parking at East Las Olas for b	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 3.27
460	10/31/24	Cordo,Anthony M	Parking at East Las Olas for b	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 3.27
461	10/31/24	Cordo,Anthony M	R/T Local Mileage to Anne Kolb	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 11.32
462	10/31/24	Cordo,Anthony M	R/T local mileage to business	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 0.94
463	10/31/24	Cordo,Anthony M	R/T to Boatyard rest. business	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 3.22
464	10/31/24	Cordo,Anthony M	R/T to GG's waterfront restaur	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 13.20
465	10/31/24	Cordo,Anthony M	R/T to Greater Fort Lauderdale	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 0.74
466	10/31/24	Cordo,Anthony M	R/T to Hilton Pier 66, officia	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 4.42
467	10/31/24	Cordo,Anthony M	R/T to MODS Ft. Lauderdale, of	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 0.94
468	10/31/24	Cordo,Anthony M	R/T to Pompano Beach Cultural	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 14.47
469	10/31/24	Cordo,Anthony M	R/T to Port Everglades, busine	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 6.30
470	10/31/24	Cordo,Anthony M	R/T to Rejoice Cafe (8001 W Mc	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 20.37
471	10/31/24	Cordo,Anthony M	R/T to The Dan Marino Foundati	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 7.17
472	10/31/24	Cordo,Anthony M	R/T to The Easton (721 N Feder	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 1.41
473	10/31/24	Cordo,Anthony M	R/T to Wyndham Hotel Deerfield	BA-CVB Executive	Tvl-Local Mileage Reimb	\$ 25.53
474	11/08/24	Cordo,Anthony M	IPW Chicago Site - Breakfast p	BA-CVB Executive	Tvl-Meals	\$ 23.00
475	11/08/24	Cordo,Anthony M	IPW Chicago Site - Dinner per	BA-CVB Executive	Tvl-Meals	\$ 38.00
476	11/08/24	Cordo,Anthony M	IPW Chicago Site - Flight	BA-CVB Executive	Tvl-Airfare	\$ 197.09
477	11/08/24	Cordo,Anthony M	IPW Chicago Site - In flight W	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 14.99
478	11/08/24	Cordo,Anthony M	IPW Chicago Site - Lunch per d	BA-CVB Executive	Tvl-Meals	\$ 26.00
479	11/08/24	Cordo,Anthony M	IPW Chicago Site - Lyft FLL to	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 21.84
480	11/08/24	Cordo,Anthony M	IPW Chicago Site - Lyft Home t	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 18.99
481	11/08/24	Cordo,Anthony M	IPW Chicago Site - Lyft McCorm	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 75.88
482	11/08/24	Cordo,Anthony M	IPW Chicago Site - Per diem 1	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
483	11/27/24	Ritter,Stacy J	Incidentals	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
484	11/27/24	Ritter,Stacy J	Lyft ride from Hotel to DCA Ai	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 62.82
485	11/27/24	Ritter,Stacy J	Lyft ride from home to FLL Air	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 65.82
486	11/27/24	Ritter,Stacy J	Per diem	BA-CVB Executive	Tvl-Meals	\$ 61.00
487	11/30/24	WELLS FARGO BANK NA	Travel- Taxi	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 48.00
488	11/30/24	WELLS FARGO BANK NA	Travel-taxi	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 21.24
489	11/30/24	WELLS FARGO BANK NA	Annual Membership |	BA-CVB Executive	Professional Dues-Memberships	\$ 1,000.00
490	11/30/24	WELLS FARGO BANK NA	Annual Membership | City of Ho	BA-CVB Executive	Professional Dues-Memberships	\$ 2,000.00
491	12/30/24	Ritter,Stacy J	Incidentals	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
492	12/30/24	Ritter,Stacy J	Lyft ride from JFK airport to	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 184.20
493	12/30/24	Ritter,Stacy J	Per Diem	BA-CVB Executive	Tvl-Meals	\$ 154.00
494	12/30/24	Ritter,Stacy J	Per diem	BA-CVB Executive	Tvl-Meals	\$ 69.00
495	12/31/24	WELLS FARGO BANK NA	Travel- Airline	BA-CVB Executive	Tvl-Airfare	\$ 105.01
496	12/31/24	WELLS FARGO BANK NA	Travel- Taxi from FLLto home	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 33.12
497	12/31/24	WELLS FARGO BANK NA	Travel- Taxi from Hotel to LGA	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 72.29
498	01/21/25	Ritter,Stacy J	Parking for American Meetings	BA-CVB Executive	Tvl-Oth Allowbl Incidntl Csts	\$ 21.40
499	01/31/25	WELLS FARGO BANK NA	1	BA-CVB Executive	Prmtl Act-Promotnl Activities	\$ 1,200.00

GFLCVB FY2025 Expenditures through 02/10/25 by Department

500	10/21/24	WHEEL THE WORLD INC	Media Solutions - BasicCreati	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 35,000.00
501	11/08/24	NORTH AMERICAN JOURNEYS DBA	Titanium SponsorshipPartnersh	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 25,001.00
502	11/08/24	Gray, Richard W B	American Airlines ticket	BA-CVB LGBT	Tvl-Airfare	\$ 698.95
503	11/08/24	Gray, Richard W B	Client entertainment	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 201.27
504	11/08/24	Gray, Richard W B	Incidentals	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 60.00
505	11/08/24	Gray, Richard W B	Kimpton Rowan Palm Springs. Th	BA-CVB LGBT	Tvl-Hotels	\$ 4,428.60
506	11/08/24	Gray, Richard W B	Per Diem	BA-CVB LGBT	Tvl-Meals	\$ 295.00
507	11/08/24	Gray, Richard W B	Per diem	BA-CVB LGBT	Tvl-Meals	\$ 88.00
508	11/08/24	Gray, Richard W B	Taxi from Palm Springs Airport	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 19.35
509	11/08/24	Gray, Richard W B	Uber from Rowan Hotel to Palm	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 22.43
510	11/08/24	Gray, Richard W B	Uber from Spencer's Restaurant	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 35.53
511	11/08/24	Gray, Richard W B	Uber from home to FLL airport	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 44.44
512	11/18/24	Gray, Richard W B	Parking at the Broward County	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
513	11/20/24	Gray, Richard W B	\$40.26 US + \$7 Tip US.Taxi fro	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 47.26
514	11/20/24	Gray, Richard W B	American Airlines ticket	BA-CVB LGBT	Tvl-Airfare	\$ 3,599.20
515	11/20/24	Gray, Richard W B	Incidental	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
516	11/20/24	Gray, Richard W B	Incidentals	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 182.00
517	11/20/24	Gray, Richard W B	Per Diem	BA-CVB LGBT	Tvl-Meals	\$ 549.00
518	11/20/24	Gray, Richard W B	Taxi from Madrid Airport to Ho	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 41.07
519	11/20/24	Gray, Richard W B	Uber from MIA Airport to home	BA-CVB LGBT	Tvl-Oth Allowbl Incidntl Csts	\$ 101.42
520	11/20/24	Gray, Richard W B	VP Plaza Espana Hotel-hotel bo	BA-CVB LGBT	Tvl-Hotels	\$ 2,572.77
521	11/25/24	GREATER FORT LAUDERDALE GAY & LESBIAN	AA Fee	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 5,000.00
522	11/25/24	CANNONBALL BASH INC	Sponsorship IncentiveOctober	BA-CVB LGBT	Aid To Priv Organizations	\$ 20,000.00
523	12/04/24	THE PRIDE CENTER @ EQUALITY PARK	Sponsorship IncentiveOctober	BA-CVB LGBT	Aid To Priv Organizations	\$ 25,000.00
524	12/11/24	STONEWALL NATIONAL MUSEUM ARCHIVES & LIB	Platinum SponsorshipBack to t	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 10,000.00
525	12/31/24	WELLS FARGO BANK NA	Registration for table	BA-CVB LGBT	Prmtl Act-Promotnl Activities	\$ 500.00
526	01/03/25	GREATER PALM SPRINGS PRIDE	2024 Palm Springs Pride Festiv	BA-CVB LGBT	Aid To Priv Organizations	\$ 75,000.00
527	10/01/24	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 49.75
528	10/01/24	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,800.00
529	10/01/24	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 15.50
530	10/01/24	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 434.15
531	10/01/24	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,170.00
532	10/01/24	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2.48
533	10/01/24	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 446.25
534	10/01/24	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 3.10
535	10/01/24	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 504.40
536	10/01/24	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 219.45
537	10/01/24	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,011.35
538	10/01/24	VAN DEE FULFILLMENT	Pull, Process, and Recycle Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 129.35
539	10/01/24	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 104.25
540	10/01/24	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 295.00
541	10/01/24	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6.20
542	10/01/24	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 15.90
543	10/01/24	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,994.00
544	10/01/24	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 2,584.73
545	10/01/24	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 676.58
546	10/01/24		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$(135,000.00)
547	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (2,994.00)
548	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (1,800.00)
549	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (1,170.00)

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550	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (1,011.35)
551	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (676.58)
552	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (504.40)
553	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (446.25)
554	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (434.15)
555	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (295.00)
556	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (219.45)
557	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (129.35)
558	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (104.25)
559	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (49.75)
560	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (15.90)
561	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (15.50)
562	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (6.20)
563	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (3.10)
564	10/01/24		Prmtl Act-Demonstration Suppl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ (2.48)
565	10/01/24		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (2,584.73)
566	10/01/24		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (27,819.00)
567	10/01/24		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (12,500.00)
568	10/01/24		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (8,333.33)
569	10/01/24		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (6,666.67)
570	10/01/24		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (5,095.83)
571	10/01/24		Prmtl Act-Marketing	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ (5,000.00)
572	10/14/24	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 9.95
573	10/14/24	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6,578.21
574	10/14/24	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,800.00
575	10/14/24	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 17.75
576	10/14/24	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 67.45
577	10/14/24	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 146.25
578	10/14/24	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2.84
579	10/14/24	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 422.45
580	10/14/24	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 3.55
581	10/14/24	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 417.10
582	10/14/24	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 59.85
583	10/14/24	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 474.35
584	10/14/24	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 97.30
585	10/14/24	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 295.00
586	10/14/24	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 7.10
587	10/14/24	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 31.80
588	10/14/24	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,694.60
589	10/17/24	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620.00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
590	10/25/24	Tyre,Ebony M	Breakfast Per diem -- Montreal	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 46.00
591	10/25/24	Tyre,Ebony M	Breakfast Per diem -- Toronto	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 42.00
592	10/25/24	Tyre,Ebony M	Daily Per Diem- Montreal	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 44.00
593	10/25/24	Tyre,Ebony M	Daily Per Diem- Toronto	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 84.00
594	10/25/24	Tyre,Ebony M	Dinner per diem -- Montreal	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 45.00
595	10/25/24	Tyre,Ebony M	Dinner per diem -- Toronto	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 57.00
596	10/25/24	Tyre,Ebony M	Lunch Per Diem -- Montreal	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 28.00
597	10/25/24	Tyre,Ebony M	Lunch Per Diem -- Toronto	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 105.00
598	10/25/24	Tyre,Ebony M	Uber to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.96
599	10/28/24	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00

GFLCVB FY2025 Expenditures through 02/10/25 by Department

600	10/28/24	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 81.00
601	10/28/24	Clark,Camila Y	UBER from Airport to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 67.52
602	10/28/24	Clark,Camila Y	UBER from Convention Center to	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 43.48
603	10/28/24	Clark,Camila Y	UBER from Hotel to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 48.02
604	10/28/24	Clark,Camila Y	UBER from Hotel to Convention	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 12.76
605	10/28/24	Clark,Camila Y	UBER from Sphere to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 17.48
606	10/29/24	Campbell,Chanel P	Parking - Adobe Gov Max Confe	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 49.00
607	10/29/24	Campbell,Chanel P	Travel to Adobe Gov Max Confer	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 42.68
608	10/31/24	WELLS FARGO BANK NA	1235	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ (5.01)
609	10/31/24	WELLS FARGO BANK NA	1235	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ (4.82)
610	10/31/24	WELLS FARGO BANK NA	9543533250	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 31.57
611	10/31/24	WELLS FARGO BANK NA	9543533250	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 32.83
612	10/31/24	WELLS FARGO BANK NA	Conference Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 952.17
613	10/31/24	WELLS FARGO BANK NA	Conference Registration	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 2,195.00
614	10/31/24	WELLS FARGO BANK NA	FAM	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 79.98
615	10/31/24	WELLS FARGO BANK NA	FAM	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 79.98
616	10/31/24	WELLS FARGO BANK NA	FAM Lunch	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 155.15
617	10/31/24	WELLS FARGO BANK NA	Flight	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 177.98
618	10/31/24	WELLS FARGO BANK NA	Flight	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 200.00
619	10/31/24	WELLS FARGO BANK NA	Flight	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 206.00
620	10/31/24	WELLS FARGO BANK NA	Flight	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 206.00
621	10/31/24	WELLS FARGO BANK NA	Conference Parking	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 49.00
622	10/31/24	WELLS FARGO BANK NA	The Westin - Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 1,062.30
623	10/31/24	WELLS FARGO BANK NA	Tickets to Award Show in NYC t	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 2,500.00
624	10/31/24	WELLS FARGO BANK NA	Five-night hotel stay for CDME	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 905.32
625	10/31/24	WELLS FARGO BANK NA	Four-night Hotel Stay for Expe	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 976.00
626	10/31/24	WELLS FARGO BANK NA	Paid in advance one-night hote	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 223.68
627	10/31/24	WELLS FARGO BANK NA	Registration for Destination L	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 1,695.00
628	10/31/24	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 94.00
629	10/31/24	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 94.00
630	10/31/24	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 114.00
631	10/31/24	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 114.00
632	10/31/24	WELLS FARGO BANK NA	Round-trip flight to Vancouver	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 1,289.22
633	10/31/24	WELLS FARGO BANK NA	Two-night hotel stay for IMEX	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 429.48
634	10/31/24	WELLS FARGO BANK NA	Sharp Promo Items: Handheld Fa	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 3,500.00
635	10/31/24	WELLS FARGO BANK NA	Sharp Promo Items: Staff Name	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 84.75
636	10/31/24	WELLS FARGO BANK NA	Travel- Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 55.40
637	10/31/24	WELLS FARGO BANK NA	Travel-hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 7.29
638	10/31/24	WELLS FARGO BANK NA	Travel-hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 728.59
639	10/31/24	WELLS FARGO BANK NA	Travel-taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 0.55
640	10/31/24	WELLS FARGO BANK NA	YETI for Mary Kay promotion	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 189.60
641	11/01/24	Campbell,Chanel P	Incidental	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
642	11/01/24	Campbell,Chanel P	Taxi - Uber / Lyft	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 103.07
643	11/01/24	Campbell,Chanel P	Travel - Breakfast	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 44.00
644	11/01/24	Campbell,Chanel P	Travel - Dinner	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 108.00
645	11/01/24	Campbell,Chanel P	Travel - Lunch	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 46.00
646	11/08/24	Clark,Camila Y		BA-CVB MarketingComm SCS	Tvl-Hotels	\$ (7.81)
647	11/08/24	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 126.00
648	11/08/24	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 343.00
649	11/08/24	Clark,Camila Y	UBER from Home to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 22.99

GFLCVB FY2025 Expenditures through 02/10/25 by Department

650	11/13/24	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 3,874.80
651	11/18/24	Clark,Camila Y	Gratuity for Dinner at Louie B	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 96.07
652	11/18/24	Clark,Camila Y	Gratuity for Lunch at Aruba Be	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 27.00
653	11/18/24	Clark,Camila Y	Parking for Mary Kay dinner	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
654	11/18/24	Clark,Camila Y	Snacks for 3-day bus tour for	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 72.96
655	11/19/24	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
656	11/19/24	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 315.00
657	11/19/24	Clark,Camila Y	UBER from hotel to dinner	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 14.10
658	11/25/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
659	11/25/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
660	11/25/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
661	11/25/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
662	11/25/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
663	11/25/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
664	11/27/24	CVENT, INC	Cvent Supplier Network (CSN):	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 108,085.40
665	11/30/24	WELLS FARGO BANK NA	Client entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 130.01
666	11/30/24	WELLS FARGO BANK NA	Client entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 322.92
667	11/30/24	WELLS FARGO BANK NA	Client entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 345.01
668	11/30/24	WELLS FARGO BANK NA	Travel- Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 8.16
669	11/30/24	WELLS FARGO BANK NA	Travel-airline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 19.99
670	11/30/24	WELLS FARGO BANK NA	Travel-airline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 44.99
671	11/30/24	WELLS FARGO BANK NA	Travel-airline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 118.47
672	11/30/24	WELLS FARGO BANK NA	Travel-airline	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 266.48
673	11/30/24	WELLS FARGO BANK NA	Travel-taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 71.28
674	11/30/24	WELLS FARGO BANK NA	Travel-taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 81.00
675	11/30/24	WELLS FARGO BANK NA	Dinner with SPARK advertising	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 515.34
676	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 10.01
677	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 98.49
678	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 145.95
679	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 253.00
680	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 287.50
681	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 352.81
682	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 376.59
683	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 395.77
684	11/30/24	WELLS FARGO BANK NA	JETBLUE	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 361.20
685	11/30/24	WELLS FARGO BANK NA	Panthers Suites	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 2,932.80
686	11/30/24	WELLS FARGO BANK NA	CDME Conference Registration	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 1,795.00
687	11/30/24	WELLS FARGO BANK NA	Round-Trip airfare to NY for T	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 22.00
688	11/30/24	WELLS FARGO BANK NA	Round-Trip airfare to NY for T	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 276.19
689	11/30/24	WELLS FARGO BANK NA	Socks	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 975.00
690	12/02/24	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
691	12/05/24	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
692	12/06/24	CVENT, INC	Cvent Supplier Network (CSN):	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 57,526.00
693	12/09/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
694	12/09/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
695	12/09/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
696	12/09/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
697	12/09/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
698	12/09/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
699	12/09/24	SPARK BRANDING HOUSE, INC.	Media Buys for GFLCVB \$10,650,	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 67,077.24

GFLCVB FY2025 Expenditures through 02/10/25 by Department

700	12/10/24	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620,00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
701	12/12/24	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 19.90
702	12/12/24	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 3,475.22
703	12/12/24	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,800.00
704	12/12/24	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6.25
705	12/12/24	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 251.55
706	12/12/24	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1.00
707	12/12/24	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 368.90
708	12/12/24	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1.25
709	12/12/24	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 1,144.60
710	12/12/24	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 39.90
711	12/12/24	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 698.10
712	12/12/24	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 125.10
713	12/12/24	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 295.00
714	12/12/24	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2.50
715	12/12/24	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 15.90
716	12/12/24	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,495.00
717	12/12/24	Padin,Francisco	meeting with Marketing g advi	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.76
718	12/12/24	Padin,Francisco	meeting with new Advertising	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.76
719	12/16/24	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
720	12/16/24	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 49.00
721	12/16/24	Clark,Camila Y	UBER from Airport to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 112.27
722	12/16/24	Clark,Camila Y	UBER from Hotel to Event Honor	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 39.05
723	12/16/24	Clark,Camila Y	UBER from Luncheon to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 221.30
724	12/16/24	Clark,Camila Y	UBER from event to hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 71.88
725	12/16/24	Clark,Camila Y	UBER to PR Awards Luncheon	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 29.64
726	12/16/24	Clark,Camila Y	Baggage Fee	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 82.00
727	12/19/24	Clark,Camila Y	Incidentals	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
728	12/19/24	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 154.00
729	12/19/24	Clark,Camila Y	TAXI from Hotel to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 27.01
730	12/19/24	Clark,Camila Y	UBER from Event to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 26.98
731	12/19/24	Clark,Camila Y	UBER from Hotel to 11/20 Event	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 25.51
732	12/19/24	Clark,Camila Y	UBER from hotel to Conference	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 14.76
733	12/19/24	Clark,Camila Y	Incidentals for 4days @ \$30 pe	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 120.00
734	12/19/24	Clark,Camila Y	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 342.00
735	12/19/24	Clark,Camila Y	UBER from Airport to Hotel	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 38.13
736	12/19/24	Clark,Camila Y	UBER from Home to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 42.64
737	12/19/24	Clark,Camila Y	UBER from Hotel to Airport	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 35.17
738	12/20/24	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
739	12/23/24	Tyre,Ebony M	Per Diem	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 87.00
740	12/23/24	Tyre,Ebony M	Per Diem	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
741	12/23/24	Tyre,Ebony M	taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 23.97
742	12/31/24	WELLS FARGO BANK NA	CDME Conference Vancouver	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 644.94
743	12/31/24	WELLS FARGO BANK NA	Currency Conversion Fee	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 6.45
744	12/31/24	WELLS FARGO BANK NA	One-night hotel stay for Trave	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 989.21
745	12/31/24	WELLS FARGO BANK NA	Parking for Dinner with Live N	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.30
746	12/31/24	WELLS FARGO BANK NA	Promotional Item - Branded Hol	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 2,708.43
747	12/31/24	WELLS FARGO BANK NA	HOME2 SUITES NYC TIMES SQ	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 1,037.22
748	12/31/24	WELLS FARGO BANK NA	JETBLUE	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 15.00
749	12/31/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 56.76

GFLCVB FY2025 Expenditures through 02/10/25 by Department

750	12/31/24	WELLS FARGO BANK NA	Hotel	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 950.17
751	12/31/24	WELLS FARGO BANK NA	115731394	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 98.88
752	12/31/24	WELLS FARGO BANK NA	JETBLUE	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 223.10
753	01/10/25	Macmillan,Ivonne	Parking at convention center f	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
754	01/10/25	Macmillan,Ivonne	Parking at convention center f	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
755	01/10/25	Macmillan,Ivonne	mileage difference commute fro	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 5.53
756	01/10/25	Macmillan,Ivonne	mileage difference: commute fr	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 5.53
757	01/10/25	Macmillan,Ivonne	mileage from 101 NE 3 Ave, For	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.20
758	01/16/25	SPARK BRANDING HOUSE, INC.	Monthly Fee Services \$1,620.00	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 135,000.00
759	01/16/25	SPARK BRANDING HOUSE, INC.	Media Buys for GFLCVB \$10,650,	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 13,578.75
760	01/17/25	Macmillan,Ivonne	roundtrip mileage from 101 NE	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 16.10
761	01/22/25	VAN DEE FULFILLMENT	24 Hour Rush Services - Per Ca	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 29.85
762	01/22/25	VAN DEE FULFILLMENT	At Cost/ Pass Thru	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 1,174.31
763	01/22/25	VAN DEE FULFILLMENT	Basic Services: Provide monthl	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 1,800.00
764	01/22/25	VAN DEE FULFILLMENT	Booklet Envelopes 9 x 12 - Per	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 11.75
765	01/22/25	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 44.65
766	01/22/25	VAN DEE FULFILLMENT	Kit Assembly (Pull, Collate, P	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 975.00
767	01/22/25	VAN DEE FULFILLMENT	Manual Insert - Per Piece	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 1.88
768	01/22/25	VAN DEE FULFILLMENT	Manual Order Processing - Each	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 255.85
769	01/22/25	VAN DEE FULFILLMENT	Meter Postage Tapes (If Requir	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 2.35
770	01/22/25	VAN DEE FULFILLMENT	Pick Pack Orders - Per Carton	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 630.50
771	01/22/25	VAN DEE FULFILLMENT	Pick-up & Delivery of Collater	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 59.85
772	01/22/25	VAN DEE FULFILLMENT	Pull & Process Full Carton Col	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 420.65
773	01/22/25	VAN DEE FULFILLMENT	Returns (Undeliverable or Unac	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 132.05
774	01/22/25	VAN DEE FULFILLMENT	Secure & Store High-Value Merc	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 295.00
775	01/22/25	VAN DEE FULFILLMENT	Sheet Crack, Peel Labels, & Af	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 4.70
776	01/22/25	VAN DEE FULFILLMENT	Shipment Tracking/Proof of Del	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 7.95
777	01/22/25	VAN DEE FULFILLMENT	Store General Collateral - Per	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 2,195.60
778	01/23/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
779	01/23/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
780	01/23/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
781	01/23/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
782	01/23/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
783	01/23/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
784	01/28/25	SHARP PROMO	Promo Pride Lapel Pins	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 6,970.42
785	01/28/25	CTM MEDIA GROUP INC	CAMPAIGN C: Brochure/Collatera	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 4,250.00
786	01/28/25			BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ (200.00)
787	01/29/25	Padin,Francisco	Lunch Rehearsal Marketing Pla	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.76
788	01/29/25	Padin,Francisco	Marketing Plan Lunch at the Co	BA-CVB MarketingComm SCS	Tvl-Local Mileage Reimb	\$ 4.76
789	01/30/25	SMG	Event Ancillary Services for C	BA-CVB MarketingComm SCS	Prmtl Act-Advertising	\$ 349,233.01
790	01/31/25	WELLS FARGO BANK NA	ch3fq1bup04xt9	BA-CVB MarketingComm SCS	Prmtl Act-Public Relations	\$ 20.00
791	01/31/25	WELLS FARGO BANK NA	Airfare	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 356.60
792	01/31/25	WELLS FARGO BANK NA	Conference	BA-CVB MarketingComm SCS	Tvl-Educational Course Fee	\$ 3,347.50
793	01/31/25	WELLS FARGO BANK NA	Shipping	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 29.58
794	01/31/25	WELLS FARGO BANK NA	Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 19.86
795	01/31/25	WELLS FARGO BANK NA	Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 98.03
796	01/31/25	WELLS FARGO BANK NA	Taxi	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 99.78
797	01/31/25	WELLS FARGO BANK NA	air travel	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 103.30
798	01/31/25	WELLS FARGO BANK NA	Hotel Stay for CDME Training	BA-CVB MarketingComm SCS	Tvl-Hotels	\$ 944.19
799	01/31/25	WELLS FARGO BANK NA	Meal to be credited	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 32.21

GFLCVB FY2025 Expenditures through 02/10/25 by Department

800	01/31/25	WELLS FARGO BANK NA	Mistaken charge has been credi	BA-CVB MarketingComm SCS	Tvl-Meals	\$ (32.21)
801	01/31/25	WELLS FARGO BANK NA	Travel- Airport Parking	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
802	01/31/25	WELLS FARGO BANK NA	Travel-Round trip airfare to A	BA-CVB MarketingComm SCS	Tvl-Airfare	\$ 726.96
803	01/31/25	WELLS FARGO BANK NA	Domain Renewal	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 290.19
804	01/31/25	WELLS FARGO BANK NA	Entertainment for the VL Marke	BA-CVB MarketingComm SCS	Prmtl Act-Promotnl Activities	\$ 2,500.00
805	01/31/25	WELLS FARGO BANK NA	Staff Name Badges	BA-CVB MarketingComm SCS	Prmtl Act-Demonstration Suppl	\$ 75.32
806	02/03/25	Tyre,Ebony M	Breakfast	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 46.00
807	02/03/25	Tyre,Ebony M	Daily Per Diem	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
808	02/03/25	Tyre,Ebony M	Dinner	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 76.00
809	02/03/25	Tyre,Ebony M	Lunch	BA-CVB MarketingComm SCS	Tvl-Meals	\$ 52.00
810	02/03/25	Tyre,Ebony M	Uber	BA-CVB MarketingComm SCS	Tvl-Oth Allowbl Incidntl Csts	\$ 8.81
811	02/06/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Creation of Written W	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 6,666.67
812	02/06/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Hosting Services	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 27,819.00
813	02/06/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEM Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,095.83
814	02/06/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) SEO Plan and Support	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 5,000.00
815	02/06/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Social Media Content	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 8,333.33
816	02/06/25	SIMPLEVIEW LLC / 2SYNERGIZE LLC	(GFLCVB) Technical Training Su	BA-CVB MarketingComm SCS	Prmtl Act-Marketing	\$ 12,500.00
817	10/01/24		Aid To Priv Organizations	BA-CVB Multicultural	Aid To Priv Organizations	\$ (10,000.00)
818	10/31/24	WELLS FARGO BANK NA	Airline Ticket - Destination I	BA-CVB Multicultural	Tvl-Airfare	\$ 267.00
819	10/31/24	WELLS FARGO BANK NA	Baggage Fees - Destination Int	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
820	10/31/24	WELLS FARGO BANK NA	Baggage Fees - Destination Int	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
821	10/31/24	WELLS FARGO BANK NA	Client entertainment - Black T	BA-CVB Multicultural	Prmtl Act-Entertainment	\$ 319.68
822	10/31/24	WELLS FARGO BANK NA	Destination International CDME	BA-CVB Multicultural	Tvl-Hotels	\$ 905.32
823	10/31/24	WELLS FARGO BANK NA	Registration - National Coalit	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 2,100.00
824	10/31/24	WELLS FARGO BANK NA	Registration - PR Daily Awards	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 625.00
825	10/31/24	WELLS FARGO BANK NA	iMex 2024 Hotel accomodations	BA-CVB Multicultural	Tvl-Hotels	\$ 2,294.81
826	10/31/24	WELLS FARGO BANK NA	iMex 2024 Taxi cabs	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 20.71
827	10/31/24	WELLS FARGO BANK NA	iMex 2024 Taxi cabs	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 22.09
828	10/31/24	WELLS FARGO BANK NA	iMex 2024 Taxi cabs	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 38.09
829	11/01/24	THE HEARTBEAT FOUNDATION CORP	Sponsorship IncentiveOctober	BA-CVB Multicultural	Aid To Priv Organizations	\$ 10,000.00
830	11/13/24	JAMAICAN JERK FESTIVAL USA, INC.	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 20,000.00
831	11/18/24	THE LINKS FOUNDATION INCORPORATED	Sponsorship IncentiveFort Lau	BA-CVB Multicultural	Aid To Priv Organizations	\$ 25,000.00
832	11/30/24	WELLS FARGO BANK NA	Hotel Folio - 41st Annual Conf	BA-CVB Multicultural	Tvl-Hotels	\$ 710.49
833	11/30/24	WELLS FARGO BANK NA	Luggage - 41st Annual Conferen	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
834	11/30/24	WELLS FARGO BANK NA	Luggage - 41st Annual Conferen	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
835	11/30/24	WELLS FARGO BANK NA	Lunch with Clients	BA-CVB Multicultural	Prmtl Act-Entertainment	\$ 98.00
836	11/30/24	WELLS FARGO BANK NA	Meals for Client - Meeting wit	BA-CVB Multicultural	Prmtl Act-Entertainment	\$ 229.20
837	11/30/24	WELLS FARGO BANK NA	Parking - Black Travel Summit	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
838	11/30/24	WELLS FARGO BANK NA	Parking - Black Travel Summit	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 36.00
839	11/30/24	WELLS FARGO BANK NA	Wi-Fi on Board - 41st Annual C	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 12.00
840	11/30/24	WELLS FARGO BANK NA	Wi-Fi on Board - 41st Annual C	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 13.00
841	11/30/24	WELLS FARGO BANK NA	Gasoline	BA-CVB Multicultural	Prmtl Act-Entertainment	\$ 107.53
842	11/30/24	WELLS FARGO BANK NA	prodR3T9xjsJWA8vf	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 2,000.00
843	12/03/24	ORANGE BLOSSOM FOOTBALL CLASSIC	Orange Blossom Classic 2024: A	BA-CVB Multicultural	Aid To Priv Organizations	\$ 50,000.00
844	12/04/24	Mohan,Nekisha L	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 15.00
845	12/04/24	Mohan,Nekisha L	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 205.00
846	12/04/24	Mohan,Nekisha L	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 52.00
847	12/04/24	Mohan,Nekisha L	Lyft Ride from FLL Airport to	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 18.80
848	12/04/24	Mohan,Nekisha L	Lyft Ride from House to Fort L	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 17.07
849	12/04/24	Mohan,Nekisha L	Per Diem for 6 days	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 126.00

GFLCVB FY2025 Expenditures through 02/10/25 by Department

850	12/05/24	MIAMI BROWARD ONE CARNIVAL HOST COMMITTE	Miami Broward Carnival: Per st	BA-CVB Multicultural	Aid To Priv Organizations	\$ 25,000.00
851	12/12/24	Mohan,Nekisha L	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 40.00
852	12/12/24	Mohan,Nekisha L	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 132.00
853	12/12/24	Mohan,Nekisha L	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 44.00
854	12/12/24	Mohan,Nekisha L	Lyft Ride from Hotel to Birmin	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 41.39
855	12/12/24	Mohan,Nekisha L	Per Diem for 4 days	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
856	12/19/24	PHILADELPHIA CHURCH OF GOD, INC.	Sponsorship IncentiveOctober	BA-CVB Multicultural	Aid To Priv Organizations	\$ 4,950.00
857	12/19/24	BLK MEN IN TECH, INCORPORATED	Sponsorship IncentiveOct 10-1	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,000.00
858	12/31/24	WELLS FARGO BANK NA	2025 Alpha Kappa Alpha Cluster	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 3,000.00
859	12/31/24	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Hotels	\$ 677.08
860	12/31/24	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Hotels	\$ 700.10
861	12/31/24	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 26.00
862	12/31/24	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
863	12/31/24	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
864	12/31/24	WELLS FARGO BANK NA	PR Daily and Travel Unity Awar	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 151.16
865	12/31/24	WELLS FARGO BANK NA	Airline Ticket - RCMA Emerge 2	BA-CVB Multicultural	Tvl-Airfare	\$ 301.20
866	01/14/25	TAIWANESE CHAMBER OF COMMERCE NORTH	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,500.00
867	01/16/25	POMPANO FALL FESTIVAL LLC	Sponsorship IncentiveNovember	BA-CVB Multicultural	Aid To Priv Organizations	\$ 5,000.00
868	01/16/25	Mohan,Nekisha L	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 69.00
869	01/16/25	Mohan,Nekisha L	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 76.00
870	01/16/25	Mohan,Nekisha L	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 52.00
871	01/16/25	Mohan,Nekisha L	Lyft Ride from Airport to Hous	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 19.43
872	01/16/25	Mohan,Nekisha L	Lyft Ride from NY to LGA	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 151.16
873	01/16/25	Mohan,Nekisha L	Lyft Ride from house to airpor	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 15.64
874	01/16/25	Mohan,Nekisha L	Per Diem	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
875	01/16/25	Mohan,Nekisha L	Taxi Receipt From LGA to hotel	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 88.32
876	01/16/25	Mohan,Nekisha L	Uber Ride from Hotel to PR Lun	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 30.21
877	01/16/25	Mohan,Nekisha L	Uber Ride from Luncheon to Hot	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 28.26
878	01/23/25	TOURISM CARES INC	Annual MembershipTerm: Decemb	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 5,000.00
879	01/23/25	FORT LAUDERDALE MARRIOTT HARBOR BEACH	Sponsorship IncentiveOctober	BA-CVB Multicultural	Aid To Priv Organizations	\$ 10,730.00
880	01/23/25	Lopez,Angella E	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 44.00
881	01/23/25	Lopez,Angella E	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 108.00
882	01/23/25	Lopez,Angella E	FLL Airport to House	BA-CVB Multicultural	Tvl-Mileage	\$ 18.69
883	01/23/25	Lopez,Angella E	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 46.00
884	01/23/25	Lopez,Angella E	Mileage from House to FLL Airp	BA-CVB Multicultural	Tvl-Mileage	\$ 17.85
885	01/23/25	Lopez,Angella E	Per Diem for 4 days	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
886	01/28/25	BLACK TRAVEL SUMMIT LLC	Sponsorship: Black Travel Summ	BA-CVB Multicultural	Aid To Priv Organizations	\$ 15,000.00
887	01/28/25	Escalante-DeVitto,Ruby	Airline Ticket \$10 adjustment	BA-CVB Multicultural	Tvl-Airfare	\$ 10.00
888	01/28/25	Escalante-DeVitto,Ruby	Breakfast	BA-CVB Multicultural	Tvl-Meals	\$ 88.00
889	01/28/25	Escalante-DeVitto,Ruby	Dinner	BA-CVB Multicultural	Tvl-Meals	\$ 180.00
890	01/28/25	Escalante-DeVitto,Ruby	Ground Transportation	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ (4.38)
891	01/28/25	Escalante-DeVitto,Ruby	Lunch	BA-CVB Multicultural	Tvl-Meals	\$ 92.00
892	01/28/25	Escalante-DeVitto,Ruby	PerDiem Incidentals	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
893	01/31/25	WELLS FARGO BANK NA	PR Daily and Travel Unity - Ly	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ (151.16)
894	01/31/25	WELLS FARGO BANK NA	Flowers for booth- RCMA Emerge	BA-CVB Multicultural	Prmtl Act-Promotnl Activities	\$ 22.98
895	01/31/25	WELLS FARGO BANK NA	Hotel Accommodations - RCMA Em	BA-CVB Multicultural	Tvl-Hotels	\$ 825.61
896	01/31/25	WELLS FARGO BANK NA	Parking at Airport - RCMA Emer	BA-CVB Multicultural	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
897	10/01/24		Aid To Priv Organizations	BA-CVB Sports	Aid To Priv Organizations	\$(100,000.00)
898	10/17/24	Bal Fisher,Saskia Cornelia	Daily Incidentals	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
899	10/17/24	Bal Fisher,Saskia Cornelia	Delta Airlines	BA-CVB Sports	Tvl-Airfare	\$ 732.33

GFLCVB FY2025 Expenditures through 02/10/25 by Department

900	10/17/24	Bal Fisher,Saskia Cornelia	Per diem	BA-CVB Sports	Tvl-Meals	\$ 97.00
901	10/17/24	Bal Fisher,Saskia Cornelia	UBER from FLL to Home on perso	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 19.90
902	10/17/24	Bal Fisher,Saskia Cornelia	per diem	BA-CVB Sports	Tvl-Meals	\$ 26.00
903	10/31/24	WELLS FARGO BANK NA	Airfare for conference	BA-CVB Sports	Tvl-Airfare	\$ 284.60
904	10/31/24	WELLS FARGO BANK NA	Hotel stay during conference	BA-CVB Sports	Tvl-Hotels	\$ 484.70
905	10/31/24	WELLS FARGO BANK NA	Membership dues for Sunshine S	BA-CVB Sports	Professional Dues-Memberships	\$ 750.00
906	10/31/24	WELLS FARGO BANK NA	Transportation during conferen	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 49.30
907	10/31/24	WELLS FARGO BANK NA	Transportation during conferen	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 51.48
908	10/31/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB Sports	Prmtl Act-Entertainment	\$ 49.00
909	10/31/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB Sports	Prmtl Act-Entertainment	\$ 73.08
910	10/31/24	WELLS FARGO BANK NA	Parking for a client lunch	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 14.00
911	11/06/24	TWISTER GYMNASTICS OF BOCA RATON, INC.	Sponsorship IncentiveOctober	BA-CVB Sports	Aid To Priv Organizations	\$ 7,500.00
912	11/15/24	INTERNATIONAL SWIMMING HALL OF FAME, INC	Sponsorship IncentiveOctober	BA-CVB Sports	Aid To Priv Organizations	\$ 6,000.00
913	11/20/24	Lipfield,Lisa T	Extended parking on Las Olas f	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 1.02
914	11/20/24	Lipfield,Lisa T	Parking for client lunch	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 14.00
915	11/20/24	Lipfield,Lisa T	Parking on Las Olas for client	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
916	11/20/24	Lipfield,Lisa T	To & from: Las Olas -Client lu	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.20
917	11/20/24	Lipfield,Lisa T	To: Kennesaw Juice -Site visit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 7.04
918	11/20/24	Allen,Glen G	Mileage - Kennesaw Juice Meeti	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 14.02
919	11/20/24	Allen,Glen G	Mileage - Marriott JW Turnberr	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 20.21
920	11/20/24	Allen,Glen G	Mileage - Museum of Discovery	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.92
921	11/20/24	Allen,Glen G	Mileage - Panthers Ice Den Sit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 32.51
922	11/20/24	Allen,Glen G	Mileage - Site Visit - Ansin S	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 30.01
923	11/20/24	Allen,Glen G	Mileage - Winterfest Launch	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 47.39
924	11/20/24	Allen,Glen G	Mileage - YOLO restaurant	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.60
925	11/20/24	Allen,Glen G	Parking Fee - Marriott Harbour	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
926	11/20/24	Allen,Glen G	Parking Fee - Museum of Scienc	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
927	11/20/24	Allen,Glen G	Parking Fee - YOLO	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 10.70
928	11/21/24	NEWBREED PROMOTIONS, INC.	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 2,000.00
929	11/22/24	Lipfield,Lisa T	Marathon of Pompano -Waters fo	BA-CVB Sports	Prmtl Act-Entertainment	\$ 7.47
930	11/30/24	WELLS FARGO BANK NA	Meal with a client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 9.63
931	11/30/24	WELLS FARGO BANK NA	Meal with a client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 51.00
932	11/30/24	WELLS FARGO BANK NA	Meal with a client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 88.20
933	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB Sports	Prmtl Act-Entertainment	\$ 74.10
934	11/30/24	WELLS FARGO BANK NA	Business Entertainment	BA-CVB Sports	Prmtl Act-Entertainment	\$ 112.00
935	11/30/24	WELLS FARGO BANK NA	FAM -Hotel Stay for client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 265.20
936	11/30/24	WELLS FARGO BANK NA	FAM -Hotel Stay for client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 458.00
937	11/30/24	WELLS FARGO BANK NA	Parking for FAM	BA-CVB Sports	Prmtl Act-Entertainment	\$ 10.00
938	11/30/24	WELLS FARGO BANK NA	Amerant Bank Arena Panthers Su	BA-CVB Sports	Prmtl Act-Entertainment	\$ 1,016.61
939	12/03/24	Rubio,Gonzalo M	Mileage - CVB - Plantation Cen	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 23.04
940	12/03/24	Rubio,Gonzalo M	Mileage - CVB to Central Browa	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 20.10
941	12/03/24	Rubio,Gonzalo M	Mileage - CVB to Feeding South	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 16.48
942	12/03/24	Rubio,Gonzalo M	Mileage - CVB to Pier Sixty Si	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.49
943	12/03/24	Rubio,Gonzalo M	Mileage - CVB to Seminole Hard	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 12.60
944	12/04/24	T20 WORLD CUP USA INC	Sponsorship IncentiveJune 7 -	BA-CVB Sports	Aid To Priv Organizations	\$ 100,000.00
945	12/13/24	Lipfield,Lisa T	Parking for FAM -used county a	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
946	12/13/24	Lipfield,Lisa T	Parking for Winterfest event	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 9.27
947	12/13/24	Lipfield,Lisa T	To & from: Esplanade Park -Win	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 17.62
948	12/16/24	Allen,Glen G	Four Seasons Parking	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 30.27
949	12/16/24	Allen,Glen G	Mileage - CVB to Broward Regio	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 14.20

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950	12/16/24	Allen,Glen G	Mileage - CVB to FLL - airport	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 6.37
951	12/16/24	Allen,Glen G	Mileage - CVB to Feeding South	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 16.48
952	12/16/24	Allen,Glen G	Mileage - CVB to War Memorial	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.54
953	12/16/24	Allen,Glen G	Mileage - Four Seasons with Ch	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 45.76
954	12/16/24	Allen,Glen G	Mileage - Soccer Ex Conference	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 12.60
955	12/16/24	Allen,Glen G	Mileage - Stars & Strings at t	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 50.92
956	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - B Ocean Resort Site	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.42
957	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Bergeron Rodeo banne	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 12.80
958	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Dania Pointe - ROC V	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.51
959	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Force Wars meet at P	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 26.93
960	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - GS Track and Field s	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 29.01
961	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Pompano Beach Pier P	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.34
962	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - SHOF Event at Margar	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 13.20
963	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - SHOF site Margaritav	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 13.20
964	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - BCCC Fit Flex Expo	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 8.44
965	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Broward County Conve	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.22
966	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Cardinal Gibbons Hig	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.05
967	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Feeding South Florid	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 16.42
968	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Hilton Ft Lauderdale	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.89
969	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Mills Pond Park - SF	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.09
970	12/20/24	Bal Fisher,Saskia Cornelia	Mileage - Sip Java Co. - Balli	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.14
971	12/31/24	WELLS FARGO BANK NA	Meals with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 45.00
972	12/31/24	WELLS FARGO BANK NA	Meals with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 46.80
973	12/31/24	WELLS FARGO BANK NA	Meals with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 69.64
974	12/31/24	WELLS FARGO BANK NA	Panthers Suites	BA-CVB Sports	Prmtl Act-Entertainment	\$ 830.49
975	01/06/25	EXCLUSIVE SPORTS MARKETING, INC	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 5,000.00
976	01/08/25	Allen,Glen G	Mileage - Balling on the Beach	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.42
977	01/08/25	Allen,Glen G	Mileage - Billy Stone Crab Din	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 55.88
978	01/08/25	Allen,Glen G	Mileage - Blue Angel Arrival -	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 10.12
979	01/08/25	Allen,Glen G	Mileage - CVB to Balling on Be	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.62
980	01/08/25	Allen,Glen G	Mileage - CVB to Orange Bowl T	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 14.00
981	01/08/25	Allen,Glen G	Mileage - Home to Seminole har	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 50.92
982	01/08/25	Allen,Glen G	Mileage - Mad Dog Lacrosse Hol	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.02
983	01/08/25	Allen,Glen G	Mileage - Orange Bowl Kickoff	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 50.92
984	01/08/25	Allen,Glen G	Mileage - Pompano Beach Pier V	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.48
985	01/08/25	Allen,Glen G	Mileage - Riverside Hotel Tour	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.94
986	01/08/25	Allen,Glen G	Mileage - host clients at Amer	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 58.22
987	01/13/25	Lipfield,Lisa T	Parking for business meeting w	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 10.30
988	01/13/25	Lipfield,Lisa T	Parking for site visit at the	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 5.50
989	01/13/25	Lipfield,Lisa T	To & from: Billy's Stone Crab	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 17.89
990	01/13/25	Lipfield,Lisa T	To & from: Boatyard -Holiday p	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.48
991	01/13/25	Lipfield,Lisa T	To & from: Miramar/Pembroke Pi	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 17.89
992	01/13/25	Lipfield,Lisa T	To & from: Sonesta ES Suites -	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 10.72
993	01/13/25	Lipfield,Lisa T	To & from: Stranahan House -Wi	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.49
994	01/13/25	Lipfield,Lisa T	To & from: The Riverside Hotel	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.94
995	01/13/25	Lipfield,Lisa T	To & from: The Westin Fort Lau	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.42
996	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - 3 Step Meeting at BC	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.02
997	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Ansin Sports Complex	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 29.15
998	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Balling on the Beach	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.42
999	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Cardinal Gibbons Hig	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.05

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1000	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Citrus Wrestling at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 9.05
1001	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Fort Lauderdale Aqua	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 7.78
1002	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Miramar Pembroke Pin	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 22.85
1003	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Pompano Beach Amphit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 13.40
1004	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Pompano Beach Pier B	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.34
1005	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Renaissance Fort Lau	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.55
1006	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - SFAAA Banner at Java	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.15
1007	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Security Meeting at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.02
1008	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - Sonesta ES Suites To	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 11.79
1009	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - The Ritz Carlton wit	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.82
1010	01/14/25	Bal Fisher,Saskia Cornelia	Mileage - UASV Meeting at Pomp	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.34
1011	01/14/25	Rubio,Gonzalo M	Mileage - Banner pick up - Fra	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 11.26
1012	01/14/25	Rubio,Gonzalo M	Mileage - Bill Fisher meet and	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 15.08
1013	01/14/25	Rubio,Gonzalo M	Mileage - Boatyard - Holiday P	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.48
1014	01/14/25	Rubio,Gonzalo M	Mileage - Broward Table Tennis	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 17.09
1015	01/14/25	Rubio,Gonzalo M	Mileage - Central Broward Regi	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 6.70
1016	01/14/25	Rubio,Gonzalo M	Mileage - Drop off brochures/B	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 11.26
1017	01/14/25	Rubio,Gonzalo M	Mileage - Kreul Classics at Co	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 34.30
1018	01/14/25	Rubio,Gonzalo M	Mileage - Orange Bowl Tennis T	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 11.26
1019	01/14/25	Rubio,Gonzalo M	Mileage - The Ritz Carlton mee	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.82
1020	01/14/25	Rubio,Gonzalo M	Mileage - Wild Sea Sports Team	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 0.87
1021	01/15/25	WEEKLEY BROTHERS DAVIE PRO RODEO LLC	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 20,000.00
1022	01/23/25	FLIPPEN FITNESS LLC	Sponsorship IncentiveOctober	BA-CVB Sports	Aid To Priv Organizations	\$ 5,000.00
1023	01/30/25	SOUTH FLORIDA AMATEUR ATHLETICS	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 7,000.00
1024	01/30/25	CLUBLINK US, LLC	Sponsorship IncentiveDecembe	BA-CVB Sports	Aid To Priv Organizations	\$ 5,000.00
1025	01/30/25	US PREMIER LEAGUE INC	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 3,420.00
1026	01/31/25	CITY OF PLANTATION	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 3,421.96
1027	01/31/25	WELLS FARGO BANK NA	MA-Sharp Promo for Staffing T-	BA-CVB Sports	Aid To Priv Organizations	\$ 2,903.63
1028	01/31/25	WELLS FARGO BANK NA	Meal with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 22.42
1029	01/31/25	WELLS FARGO BANK NA	Meals with Client	BA-CVB Sports	Prmtl Act-Entertainment	\$ 34.24
1030	01/31/25	WELLS FARGO BANK NA	Business Entertainment -Resta	BA-CVB Sports	Prmtl Act-Entertainment	\$ 73.80
1031	01/31/25	WELLS FARGO BANK NA	Business Entertainment -Restau	BA-CVB Sports	Prmtl Act-Entertainment	\$ 84.54
1032	01/31/25	WELLS FARGO BANK NA	Business Entertainment -Restau	BA-CVB Sports	Prmtl Act-Entertainment	\$ 289.20
1033	01/31/25	WELLS FARGO BANK NA	Parking for client lunch	BA-CVB Sports	Tvl-Oth Allowbl Incidntl Csts	\$ 12.00
1034	01/31/25	WELLS FARGO BANK NA	2025 Member Dues Sports ETA (	BA-CVB Sports	Professional Dues-Memberships	\$ 1,218.90
1035	01/31/25	WELLS FARGO BANK NA	College Football National Cham	BA-CVB Sports	Tvl-Airfare	\$ 473.97
1036	02/03/25	AUDACY OPERATIONS, INC.	Sponsorship IncentiveNovember	BA-CVB Sports	Aid To Priv Organizations	\$ 75,000.00
1037	02/03/25	BROWARD TABLE TENNIS CLUB	Sponsorship: Broward Table Ten	BA-CVB Sports	Aid To Priv Organizations	\$ 2,550.00
1038	02/04/25	FT. LAUDERDALE KNIGHTS RUGBY CLUB INC	Sponsorship IncentiveDecember	BA-CVB Sports	Aid To Priv Organizations	\$ 2,000.00
1039	02/04/25	Allen,Glen G	Travel: APP Opening of The For	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 5.39
1040	02/04/25	Allen,Glen G	Travel: Balling on the Beach M	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1041	02/04/25	Allen,Glen G	Travel: Broward County Parks 3	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 24.08
1042	02/04/25	Allen,Glen G	Travel: FTL War Memorial Site	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.61
1043	02/04/25	Allen,Glen G	Travel: IPW hands on planning	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1044	02/04/25	Allen,Glen G	Travel: Marketing Luncheon at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1045	02/04/25	Allen,Glen G	Travel: Orange Bowl at Hard Ro	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 64.47
1046	02/04/25	Allen,Glen G	Travel: Pegasus World Cup at G	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 58.94
1047	02/04/25	Allen,Glen G	Travel: Pompano Beach Jazz Fes	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.41
1048	02/04/25	Allen,Glen G	Travel: South Florida Business	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 18.76
1049	02/06/25	Rubio,Gonzalo M	Travel: Banner Pick up at the	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 10.50

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1050	02/06/25	Rubio,Gonzalo M	Travel: Broward County Parks A	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 24.08
1051	02/06/25	Rubio,Gonzalo M	Travel: Chase Stadium - USA vs	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 20.65
1052	02/06/25	Rubio,Gonzalo M	Travel: FTL War Memorial Site	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 1.61
1053	02/06/25	Rubio,Gonzalo M	Travel: Food & Wine Festival a	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 32.13
1054	02/06/25	Rubio,Gonzalo M	Travel: Four Seasons meeting	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.97
1055	02/06/25	Rubio,Gonzalo M	Travel: Hands on IPW Planning	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1056	02/06/25	Rubio,Gonzalo M	Travel: Marketing Luncheon at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 3.78
1057	02/06/25	Rubio,Gonzalo M	Travel: Meeting with Bobby at	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 24.78
1058	02/06/25	Rubio,Gonzalo M	Travel: Meeting with USA Pickl	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 5.39
1059	02/06/25	Rubio,Gonzalo M	Travel: Mills Pond Park - 7v7	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 4.34
1060	02/06/25	Rubio,Gonzalo M	Travel: West Indies vs Pakista	BA-CVB Sports	Tvl-Local Mileage Reimb	\$ 7.14
1061	10/01/24		Chrg-Transportation Costs	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ (261.25)
1062	10/01/24		Chrg-Transportation Costs	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ (82.50)
1063	10/31/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 82.50
1064	10/31/24	WELLS FARGO BANK NA	Add'l Flight Change - IMEX 202	BA-CVB Strategic Client Servc	Tvl-Airfare	\$ 76.00
1065	10/31/24	WELLS FARGO BANK NA	Flight Change - IMEX 2024 - LA	BA-CVB Strategic Client Servc	Tvl-Airfare	\$ 232.10
1066	10/31/24	WELLS FARGO BANK NA	Hotel - Destination Experienc	BA-CVB Strategic Client Servc	Tvl-Hotels	\$ 976.00
1067	10/31/24	WELLS FARGO BANK NA	Original Flight Refund - IMEX	BA-CVB Strategic Client Servc	Tvl-Airfare	\$ (177.98)
1068	10/31/24	WELLS FARGO BANK NA	PCMA Conference Registration	BA-CVB Strategic Client Servc	Prmtl Act-Promotnl Activities	\$ 1,995.00
1069	10/31/24	WELLS FARGO BANK NA	Parking - Meeting Planner Meet	BA-CVB Strategic Client Servc	Tvl-Oth Allowbl Incidntl Csts	\$ 3.50
1070	11/01/24	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 261.25
1071	11/08/24	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 522.50
1072	11/08/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 82.50
1073	11/12/24	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 104.50
1074	11/14/24	Smith,Olivia A	BCCC Tour with Client	BA-CVB Strategic Client Servc	Tvl-Local Mileage Reimb	\$ 4.02
1075	11/14/24	Smith,Olivia A	Deerfield Hospitality Meeting	BA-CVB Strategic Client Servc	Tvl-Local Mileage Reimb	\$ 25.59
1076	11/14/24	Smith,Olivia A	Planning Meeting with Client	BA-CVB Strategic Client Servc	Tvl-Local Mileage Reimb	\$ 4.29
1077	11/15/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 247.50
1078	11/15/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 453.75
1079	11/15/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 165.00
1080	11/15/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 82.50
1081	11/15/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 82.50
1082	11/15/24	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 104.50
1083	11/20/24	Smith,Olivia A	Cab Ride	BA-CVB Strategic Client Servc	Tvl-Oth Allowbl Incidntl Csts	\$ 65.73
1084	11/20/24	Smith,Olivia A	Daily Incidental \$10/day * 3 d	BA-CVB Strategic Client Servc	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1085	11/20/24	Smith,Olivia A	Per diem	BA-CVB Strategic Client Servc	Tvl-Meals	\$ 46.00
1086	11/20/24	Smith,Olivia A	Uber Ride	BA-CVB Strategic Client Servc	Tvl-Oth Allowbl Incidntl Csts	\$ 67.16
1087	11/20/24	Smith,Olivia A	per diem	BA-CVB Strategic Client Servc	Tvl-Meals	\$ 139.00
1088	11/21/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 340.00
1089	11/30/24	WELLS FARGO BANK NA	CMP Application Fee	BA-CVB Strategic Client Servc	Tvl-Educational Course Fee	\$ 350.00
1090	12/03/24	Smith,Olivia A	Daily Per diem 4 days*\$10	BA-CVB Strategic Client Servc	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1091	12/03/24	Smith,Olivia A	Per diem	BA-CVB Strategic Client Servc	Tvl-Meals	\$ 72.00
1092	12/03/24	Smith,Olivia A	Uber - Airport to Hotel	BA-CVB Strategic Client Servc	Tvl-Oth Allowbl Incidntl Csts	\$ 78.13
1093	12/03/24	Smith,Olivia A	Uber - Dinner to Hotel	BA-CVB Strategic Client Servc	Tvl-Oth Allowbl Incidntl Csts	\$ 16.00
1094	12/03/24	Smith,Olivia A	per diem	BA-CVB Strategic Client Servc	Tvl-Meals	\$ 81.00
1095	12/06/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 82.50
1096	12/06/24	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 104.50
1097	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 6,885.00
1098	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 2,635.00
1099	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Servc	Chrg-Transportation Costs	\$ 5,440.00

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1100	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,080.00
1101	12/06/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 123.75
1102	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,105.00
1103	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 50+ Passenge	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,831.50
1104	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 170.00
1105	12/06/24	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1106	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,760.00
1107	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,080.00
1108	12/06/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 3,740.00
1109	12/06/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 206.25
1110	12/09/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 247.50
1111	12/11/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 935.00
1112	12/13/24	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1113	12/13/24	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1114	12/18/24	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 4,675.00
1115	12/31/24	WELLS FARGO BANK NA	PCMA Flight - SW Ticket	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 309.96
1116	12/31/24	WELLS FARGO BANK NA	PCMA Flight- SW Ticket - EB Bo	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 40.00
1117	12/31/24	WELLS FARGO BANK NA	Parking - Client Meeting - 360	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 4.00
1118	12/31/24	WELLS FARGO BANK NA	Parking - Deerfield Hospitalit	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 3.20
1119	01/13/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1120	01/14/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,980.00
1121	01/14/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1122	01/14/25	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 5,270.00
1123	01/14/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1124	01/14/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1125	01/14/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1126	01/15/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1127	01/15/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1128	01/15/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 123.75
1129	01/15/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1130	01/15/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 247.50
1131	01/15/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1132	01/15/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1133	01/15/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1134	01/17/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1135	01/17/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1136	01/17/25	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 170.00
1137	01/17/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1138	01/17/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1139	01/17/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1140	01/17/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 123.75
1141	01/21/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1142	01/21/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1143	01/22/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1144	01/22/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1145	01/22/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 371.25
1146	01/22/25	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 156.75
1147	01/22/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1148	01/22/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 247.50
1149	01/22/25	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 1,776.50

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1150	01/22/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1151	01/29/25	Smith,Olivia A	Breakfast per diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 20.00
1152	01/29/25	Smith,Olivia A	Dinner Per Diems	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 132.00
1153	01/29/25	Smith,Olivia A	Incidentals - 4 days * \$10/day	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1154	01/29/25	Smith,Olivia A	Lunch - Per Diem	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 22.00
1155	01/29/25	Smith,Olivia A	Lunch Per Diems	BA-CVB Strategic Client Serv	Tvl-Meals	\$ 22.00
1156	01/29/25	Smith,Olivia A	Uber - Convention Center to Ho	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 31.20
1157	01/29/25	Smith,Olivia A	Uber - Hotel to Airport	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 41.69
1158	01/29/25	Smith,Olivia A	Uber - Hotel to Convention Cen	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 15.60
1159	01/29/25	Smith,Olivia A	Uber - Hotel to Dinner	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 9.93
1160	01/29/25	Smith,Olivia A	Uber - Lunch to Convention Cen	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 12.60
1161	01/29/25	Smith,Olivia A	Uber from Houston Airport to H	BA-CVB Strategic Client Serv	Tvl-Oth Allowbl Incidntl Csts	\$ 36.43
1162	01/30/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1163	01/30/25	MUNDI LIMOUSINE LLC	Large Vehicle for 11 - 28 Pass	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 2,550.00
1164	01/30/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1165	01/31/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1166	01/31/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1167	01/31/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1168	01/31/25	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 418.00
1169	01/31/25	WELLS FARGO BANK NA	Flight - ADMEI 2025	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 60.00
1170	01/31/25	WELLS FARGO BANK NA	Flight - ADMEI 2025	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 380.30
1171	01/31/25	WELLS FARGO BANK NA	Flight - DI CSS Annual Meeting	BA-CVB Strategic Client Serv	Tvl-Airfare	\$ 272.48
1172	01/31/25	WELLS FARGO BANK NA	Hotel - PCMA 1 Missing Night	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 251.69
1173	01/31/25	WELLS FARGO BANK NA	Hotel - PCMA 3 of 4 Nights	BA-CVB Strategic Client Serv	Tvl-Hotels	\$ 755.07
1174	01/31/25	WELLS FARGO BANK NA	Registration - ADMEI Conferenc	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 1,500.00
1175	01/31/25	WELLS FARGO BANK NA	Registration - Simpleview Annu	BA-CVB Strategic Client Serv	Prmtl Act-Promotnl Activities	\$ 1,450.00
1176	02/03/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 165.00
1177	02/04/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1178	02/10/25	MUNDI LIMOUSINE LLC	Luxury Sedan for 3 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 82.50
1179	02/10/25	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 104.50
1180	02/10/25	MUNDI LIMOUSINE LLC	SUV for 4 - 8 Passengers	BA-CVB Strategic Client Serv	Chrg-Transportation Costs	\$ 209.00
1181	10/14/24	CRUISE PLANNERS	Agent Engagement : RobustPart	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 67,750.00
1182	10/17/24	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Reimbursable Expenses (i.e. tr	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,866.54
1183	10/18/24	BRAND USA	Brand USA Travel Week 2024Oct	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 9,500.00
1184	10/21/24	SIGNATURE TRAVEL NETWORK INC	Partnership Agreement 2024-202	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 28,000.00
1185	10/21/24	NATIONAL EVENT MANAGEMENT, INC.	Montréal Outdoor Adventure Sho	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 4,679.48
1186	10/21/24	NATIONAL EVENT MANAGEMENT, INC.	Toronto Outdoor Adventure Show	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 4,746.00
1187	10/29/24	Dudley,Roger E	5 days of incidentals while in	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.00
1188	10/29/24	Dudley,Roger E	Breakfast while in New England	BA-CVB Tourism Sales	Tvl-Meals	\$ 92.00
1189	10/29/24	Dudley,Roger E	Dinner while in New England	BA-CVB Tourism Sales	Tvl-Meals	\$ 38.00
1190	10/29/24	Dudley,Roger E	Dinners while in New England	BA-CVB Tourism Sales	Tvl-Meals	\$ 38.00
1191	10/29/24	Dudley,Roger E	Lunch while in New England	BA-CVB Tourism Sales	Tvl-Meals	\$ 78.00
1192	10/30/24	Mason,Paul L	Per Diem Breakfast	BA-CVB Tourism Sales	Tvl-Meals	\$ 22.00
1193	10/30/24	Mason,Paul L	Per Diem Dinner	BA-CVB Tourism Sales	Tvl-Meals	\$ 174.00
1194	10/30/24	Mason,Paul L	Per Diem Incidentals @ 29 per	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 29.00
1195	10/30/24	Mason,Paul L	Per Diem Incidentals @29 per d	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 58.00
1196	10/30/24	Mason,Paul L	Per Diem Lunch	BA-CVB Tourism Sales	Tvl-Meals	\$ 74.00
1197	10/30/24	Mason,Paul L	Uber	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.20
1198	10/31/24	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 29.98
1199	10/31/24	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 197.09

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1200	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 2.60
1201	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 381.61
1202	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1203	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1204	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1205	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1206	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1207	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1208	10/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 2,424.75
1209	10/31/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 185.00
1210	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 16.92
1211	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.01
1212	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.27
1213	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 26.78
1214	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.34
1215	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 32.42
1216	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.37
1217	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.99
1218	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.87
1219	10/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 49.68
1220	10/31/24	WELLS FARGO BANK NA	Travel-Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 13.07
1221	10/31/24	WELLS FARGO BANK NA	Travel-Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.81
1222	10/31/24	WELLS FARGO BANK NA	Travel-Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 143.63
1223	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 0.03
1224	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 24.25
1225	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.13
1226	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.17
1227	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.20
1228	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.20
1229	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
1230	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.28
1231	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.32
1232	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.34
1233	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.39
1234	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.43
1235	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.50
1236	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.51
1237	10/31/24	WELLS FARGO BANK NA	Travel-conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 1.44
1238	10/31/24	WELLS FARGO BANK NA	Entertainment - Cruise Planner	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 156.64
1239	10/31/24	WELLS FARGO BANK NA	Entertainment - Tour	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,000.00
1240	10/31/24	WELLS FARGO BANK NA	Entertainment - Water Taxi	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 700.00
1241	10/31/24	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 681.20
1242	10/31/24	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 14.03
1243	10/31/24	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 16.62
1244	10/31/24	WELLS FARGO BANK NA	Travel - Entertainment	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,445.62
1245	10/31/24	WELLS FARGO BANK NA	Travel - Gas	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 22.68
1246	10/31/24	WELLS FARGO BANK NA	Travel - Gas	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 23.37
1247	10/31/24	WELLS FARGO BANK NA	Travel - Gas	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 34.10
1248	10/31/24	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 281.56
1249	10/31/24	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 283.52

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1250	10/31/24	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 545.01
1251	10/31/24	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,060.88
1252	10/31/24	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 3.00
1253	10/31/24	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
1254	10/31/24	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.50
1255	10/31/24	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.00
1256	10/31/24	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 75.00
1257	10/31/24	WELLS FARGO BANK NA	Travel - Rental Car	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 163.01
1258	10/31/24	WELLS FARGO BANK NA	Travel - Rental Car	BA-CVB Tourism Sales	Tvl-Car Rentals	\$ 247.71
1259	10/31/24	WELLS FARGO BANK NA	Travel - Train Ticket	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
1260	10/31/24	WELLS FARGO BANK NA	Travel - Train Ticket	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.00
1261	10/31/24	WELLS FARGO BANK NA	FAM: Helicopter Tour	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 60.00
1262	10/31/24	WELLS FARGO BANK NA	FAM: Helicopter Tour	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 200.00
1263	10/31/24	WELLS FARGO BANK NA	FAM: Helicopter Tour	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 358.99
1264	10/31/24	WELLS FARGO BANK NA	FAM: Helicopter Tour	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 412.00
1265	10/31/24	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 3,359.21
1266	10/31/24	WELLS FARGO BANK NA	Travel-Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 308.00
1267	10/31/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.85
1268	10/31/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.40
1269	10/31/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.80
1270	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1.90
1271	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Hotels	\$ 2.48
1272	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Hotels	\$ 3.11
1273	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Hotels	\$ 3.28
1274	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.10
1275	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.11
1276	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.14
1277	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.16
1278	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.28
1279	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.32
1280	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.36
1281	10/31/24	WELLS FARGO BANK NA	Travel: Bank Currency Exchange	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 3.30
1282	10/31/24	WELLS FARGO BANK NA	Travel: Conference Registratio	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 3,267.06
1283	10/31/24	WELLS FARGO BANK NA	Travel: Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 190.22
1284	10/31/24	WELLS FARGO BANK NA	Travel: Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 248.36
1285	10/31/24	WELLS FARGO BANK NA	Travel: Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 310.97
1286	10/31/24	WELLS FARGO BANK NA	Travel: Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 328.35
1287	10/31/24	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.30
1288	10/31/24	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.82
1289	10/31/24	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.15
1290	10/31/24	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 16.15
1291	10/31/24	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 28.32
1292	10/31/24	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 31.67
1293	10/31/24	WELLS FARGO BANK NA	Travel: Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.88
1294	10/31/24	WELLS FARGO BANK NA	Travel: Train Spain	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 329.76
1295	10/31/24	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.15
1296	10/31/24	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.18
1297	10/31/24	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.21
1298	10/31/24	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.47
1299	10/31/24	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.49

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1300	10/31/24	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.57
1301	10/31/24	WELLS FARGO BANK NA	Bank Fee Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.60
1302	10/31/24	WELLS FARGO BANK NA	Bank Fee Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 14.74
1303	10/31/24	WELLS FARGO BANK NA	Bank Fee Train	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.51
1304	10/31/24	WELLS FARGO BANK NA	Cab Service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.15
1305	10/31/24	WELLS FARGO BANK NA	Cab Service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.76
1306	10/31/24	WELLS FARGO BANK NA	Cab Service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.57
1307	10/31/24	WELLS FARGO BANK NA	Cab Service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 47.07
1308	10/31/24	WELLS FARGO BANK NA	Cab service Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 49.11
1309	10/31/24	WELLS FARGO BANK NA	Heathrow Express RT Brand USA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 50.99
1310	10/31/24	WELLS FARGO BANK NA	Hotel Stay Brand USA Travel We	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,473.53
1311	10/31/24	WELLS FARGO BANK NA	Virtuoso On Tour Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 56.74
1312	10/31/24	WELLS FARGO BANK NA	Virtuoso On Tour Halifax Cab	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 60.15
1313	10/31/24	Mason,Paul L	Per Diem incidentals @ 37.00	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 37.00
1314	10/31/24	Mason,Paul L	Per Diem Breakfast @ 28.00	BA-CVB Tourism Sales	Tvl-Meals	\$ 56.00
1315	10/31/24	Mason,Paul L	Per Diem Dinner @ 73.00	BA-CVB Tourism Sales	Tvl-Meals	\$ 73.00
1316	10/31/24	Mason,Paul L	Per Diem Dinner @ 73.00	BA-CVB Tourism Sales	Tvl-Meals	\$ 292.00
1317	10/31/24	Mason,Paul L	Per Diem Incidentals @ 37.00	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 111.00
1318	10/31/24	Mason,Paul L	Per Diem Lunch @ 46.00	BA-CVB Tourism Sales	Tvl-Meals	\$ 92.00
1319	10/31/24	Mason,Paul L	Per Diem incidentals @ 37.00	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 74.00
1320	10/31/24	Mason,Paul L	Uber from Miami International	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 56.09
1321	10/31/24	Mason,Paul L	Uber to Miami International	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 81.42
1322	11/05/24	UNICOMM, LLC	Exhibit Space & Sponsorship Pa	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 10,135.00
1323	11/05/24	UNICOMM, LLC	Exhibit Space & Sponsorship Pa	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 10,135.00
1324	11/05/24	Dudley,Roger E	Bag Fee one way	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
1325	11/05/24	Dudley,Roger E	Bag fee one way	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
1326	11/05/24	Dudley,Roger E	Breakfast at AAA Convention	BA-CVB Tourism Sales	Tvl-Meals	\$ 66.00
1327	11/05/24	Dudley,Roger E	Daily Incidentals at AAA Conve	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1328	11/05/24	Dudley,Roger E	Dinner at AAA Convention	BA-CVB Tourism Sales	Tvl-Meals	\$ 108.00
1329	11/05/24	Dudley,Roger E	Lunch at AAA Convention	BA-CVB Tourism Sales	Tvl-Meals	\$ 23.00
1330	11/05/24	Dudley,Roger E	Lyft from TriRail Station	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.59
1331	11/08/24	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 403.00
1332	11/08/24	Vaughan,Tracy A	incidentals for the amount of	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 259.00
1333	11/08/24	Vaughan,Tracy A	per diem	BA-CVB Tourism Sales	Tvl-Meals	\$ 249.00
1334	11/08/24	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 87.00
1335	11/08/24	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.00
1336	11/08/24	Mason,Paul L	Uber ride from Dania Pointe	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.99
1337	11/08/24	Mason,Paul L	Uber ride to Brightline statio	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 17.97
1338	11/08/24	Mason,Paul L	Visit Florida Canada FAM Tour,	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 53.13
1339	11/14/24	Etchevers,Caitlan M	Breakfast Per Diem Wed. in Mad	BA-CVB Tourism Sales	Tvl-Meals	\$ 19.00
1340	11/14/24	Etchevers,Caitlan M	Breakfast Per Diem in Madrid o	BA-CVB Tourism Sales	Tvl-Meals	\$ 19.00
1341	11/14/24	Etchevers,Caitlan M	Breakfast per diem on Thursday	BA-CVB Tourism Sales	Tvl-Meals	\$ 16.00
1342	11/14/24	Etchevers,Caitlan M	Daily Incidental in Lisbon on	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.00
1343	11/14/24	Etchevers,Caitlan M	Daily Incidental, 1 day in Bar	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 21.00
1344	11/14/24	Etchevers,Caitlan M	Daily Incidentals x2 nights in	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 52.00
1345	11/14/24	Etchevers,Caitlan M	Dinner per diem Wed. in Madrid	BA-CVB Tourism Sales	Tvl-Meals	\$ 52.00
1346	11/14/24	Etchevers,Caitlan M	Dinner per diem on Thursday in	BA-CVB Tourism Sales	Tvl-Meals	\$ 42.00
1347	11/14/24	Etchevers,Caitlan M	Internet on airplane for 8 hou	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 35.00
1348	11/14/24	Etchevers,Caitlan M	Per Diem Breakfast in Lisbon f	BA-CVB Tourism Sales	Tvl-Meals	\$ 16.00
1349	11/14/24	Etchevers,Caitlan M	Per Diem Dinner in Lisbon Mond	BA-CVB Tourism Sales	Tvl-Meals	\$ 41.00

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1350	11/14/24	Etchevers,Caitlan M	Per Diem Dinner in Lisbon Tues	BA-CVB Tourism Sales	Tvl-Meals	\$ 41.00
1351	11/14/24	Etchevers,Caitlan M	Per Diem Lunch in Lisbon Monda	BA-CVB Tourism Sales	Tvl-Meals	\$ 26.00
1352	11/14/24	Etchevers,Caitlan M	R/T to airport for family memb	BA-CVB Tourism Sales	Tvl-Mileage	\$ 29.88
1353	11/14/24	Etchevers,Caitlan M	Uber from Miami airport home w	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 61.65
1354	11/18/24	IGNITE SALES & MARKETING LTD	Project Specialist for United	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 99,900.00
1355	11/19/24	Dudley,Roger E	4 days of incidentals	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1356	11/19/24	Dudley,Roger E	Day 1 Breakfast while in Vegas	BA-CVB Tourism Sales	Tvl-Meals	\$ 22.00
1357	11/19/24	Dudley,Roger E	Dinner while in Vegas	BA-CVB Tourism Sales	Tvl-Meals	\$ 36.00
1358	11/19/24	Dudley,Roger E	Dinners while in Vegas	BA-CVB Tourism Sales	Tvl-Meals	\$ 72.00
1359	11/19/24	Dudley,Roger E	Last Day breakfast	BA-CVB Tourism Sales	Tvl-Meals	\$ 22.00
1360	11/19/24	Dudley,Roger E	Lunch while in Vegas	BA-CVB Tourism Sales	Tvl-Meals	\$ 46.00
1361	11/25/24	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Reimbursable Expenses (i.e. tr	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 9,120.16
1362	11/25/24	Etchevers,Caitlan M	Home to Etaru for client dinne	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 39.80
1363	11/25/24	Etchevers,Caitlan M	Home to Gulstream Park on a Su	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 38.59
1364	11/25/24	Etchevers,Caitlan M	Home to Sawgrass Mills on a Su	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 16.08
1365	11/25/24	Etchevers,Caitlan M	Home to Sawgrass Mills to meet	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 16.08
1366	11/25/24	Etchevers,Caitlan M	Office to Doubletree Hollywood	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 16.48
1367	11/25/24	Etchevers,Caitlan M	Office to Doubletree and Back	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 16.48
1368	11/25/24	Etchevers,Caitlan M	Office to Sawgrass Mills to ge	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 27.40
1369	11/25/24	Etchevers,Caitlan M	R/T to AC Fort Lauderdale Beac	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 12.32
1370	11/25/24	Etchevers,Caitlan M	R/T to Hampton Inn for Mexico	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 8.30
1371	11/25/24	Etchevers,Caitlan M	Sales Meeting and Client Event	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 7.17
1372	11/25/24	Etchevers,Caitlan M	Uber from Hyatt Centric back t	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 13.98
1373	11/30/24	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 65.00
1374	11/30/24	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 4,430.51
1375	11/30/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
1376	11/30/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
1377	11/30/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
1378	11/30/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
1379	11/30/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
1380	11/30/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
1381	11/30/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 381.63
1382	11/30/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 627.15
1383	11/30/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.00
1384	11/30/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 45.00
1385	11/30/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 65.30
1386	11/30/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 66.00
1387	11/30/24	WELLS FARGO BANK NA	Travel-hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (72.15)
1388	11/30/24	WELLS FARGO BANK NA	RT airfare for gala event	BA-CVB Tourism Sales	Tvl-Airfare	\$ 406.94
1389	11/30/24	WELLS FARGO BANK NA	Entertainment - Everglades Tou	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,000.00
1390	11/30/24	WELLS FARGO BANK NA	Entertainment - Tour	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 353.60
1391	11/30/24	WELLS FARGO BANK NA	Entertainment - ticket	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 422.65
1392	11/30/24	WELLS FARGO BANK NA	Entertainment - ticket	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 422.65
1393	11/30/24	WELLS FARGO BANK NA	Entertainment F&B	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,942.98
1394	11/30/24	WELLS FARGO BANK NA	Travel - Booth Storage	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.00
1395	11/30/24	WELLS FARGO BANK NA	Travel - Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 746.03
1396	11/30/24	WELLS FARGO BANK NA	Travel - Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 60.00
1397	11/30/24	WELLS FARGO BANK NA	Travel - Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.51
1398	11/30/24	WELLS FARGO BANK NA	Travel - Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 38.51
1399	11/30/24	WELLS FARGO BANK NA	Local Meal for Director of Sal	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.75

GFLCVB FY2025 Expenditures through 02/10/25 by Department

1400	11/30/24	WELLS FARGO BANK NA	Travel - Conference Registrati	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 2,422.13
1401	11/30/24	WELLS FARGO BANK NA	Travel -Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 447.41
1402	11/30/24	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 598.80
1403	11/30/24	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 600.00
1404	11/30/24	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 767.16
1405	11/30/24	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,102.50
1406	11/30/24	WELLS FARGO BANK NA	Travel-Conversion Fee	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 24.22
1407	11/30/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 7.00
1408	11/30/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 9.00
1409	11/30/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 26.75
1410	11/30/24	WELLS FARGO BANK NA	Brand USA Mega FAM Lunch	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 148.20
1411	11/30/24	WELLS FARGO BANK NA	IITA Summit 1st night Deposit	BA-CVB Tourism Sales	Tvl-Hotels	\$ 207.32
1412	11/30/24	WELLS FARGO BANK NA	IITA Summit Round Trip flight	BA-CVB Tourism Sales	Tvl-Airfare	\$ 986.95
1413	11/30/24	WELLS FARGO BANK NA	VF Canada FAM Brunch	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 83.70
1414	11/30/24	WELLS FARGO BANK NA	VF Canada FAM Dinner	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 134.40
1415	11/30/24	WELLS FARGO BANK NA	VF Canada FAM Dinner	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 255.28
1416	11/30/24	WELLS FARGO BANK NA	VF Canada FAM Lunch	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 316.30
1417	11/30/24	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 275.00
1418	11/30/24	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 488.34
1419	11/30/24	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,500.18
1420	11/30/24	WELLS FARGO BANK NA	Travel- Client Entertainment	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 2,022.93
1421	11/30/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 2.00
1422	12/02/24	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 126.00
1423	12/02/24	Vaughan,Tracy A	Per Deim	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 30.00
1424	12/02/24	Vaughan,Tracy A	lyft/taxi to conference	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 48.01
1425	12/04/24	AVIAREPS ASSESSORIA EM TURISMO LTDA	Project Specialist for South A	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 99,900.00
1426	12/09/24	Mason,Paul L	German Destination Preview, Ag	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 32.50
1427	12/09/24	Mason,Paul L	German Destination Preview, Ag	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 3.82
1428	12/09/24	Mason,Paul L	German Destination Preview, ag	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 40.27
1429	12/09/24	Mason,Paul L	Uber, German Destination Previ	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 101.46
1430	12/11/24	Rubio,Gonzalo M	Mileage - AFIA World Cup Meeti	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 14.80
1431	12/11/24	Rubio,Gonzalo M	Mileage - CVB to Kaluz Plantat	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 9.79
1432	12/11/24	Rubio,Gonzalo M	Mileage - CVB to The Fort Site	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 5.28
1433	12/11/24	Rubio,Gonzalo M	Mileage - FIFA Site - Diplomat	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 17.83
1434	12/13/24	Dudley,Roger E	Parking at The Westin for AAA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.45
1435	12/13/24	Dudley,Roger E	Parking at the AC for AAA FAM	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.27
1436	12/13/24	Dudley,Roger E	To and from Deer Creek Country	BA-CVB Tourism Sales	Tvl-Mileage	\$ 12.13
1437	12/13/24	Dudley,Roger E	To and from Marriott North for	BA-CVB Tourism Sales	Tvl-Mileage	\$ 5.63
1438	12/13/24	Dudley,Roger E	To/From Visit Lauderdale to th	BA-CVB Tourism Sales	Tvl-Mileage	\$ 2.08
1439	12/13/24	Dudley,Roger E	To/From Visit Lauderdale to th	BA-CVB Tourism Sales	Tvl-Mileage	\$ 6.24
1440	12/13/24	Dudley,Roger E	to and from the AC Marriott Fo	BA-CVB Tourism Sales	Tvl-Mileage	\$ 6.10
1441	12/13/24	Dudley,Roger E	to and from the Westin Fort La	BA-CVB Tourism Sales	Tvl-Mileage	\$ 4.69
1442	12/13/24	Shakoor,Hasan	Breakfast Per Diem for Travel	BA-CVB Tourism Sales	Tvl-Meals	\$ 23.00
1443	12/13/24	Shakoor,Hasan	Incidental per diem for two da	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
1444	12/13/24	Shakoor,Hasan	Lunch Per Diem for Travel Unit	BA-CVB Tourism Sales	Tvl-Meals	\$ 26.00
1445	12/13/24	Shakoor,Hasan	Per Diem Lunch for Travel Unit	BA-CVB Tourism Sales	Tvl-Meals	\$ 26.00
1446	12/13/24	Shakoor,Hasan	Transport from 1600 to Fort La	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.92
1447	12/13/24	Shakoor,Hasan	Transport from Fort Lauderdale	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.54
1448	12/19/24	Vaughan,Tracy A	Lyft ridefrom Hotel to airpor	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 19.54
1449	12/19/24	Vaughan,Tracy A	PER DIEM	BA-CVB Tourism Sales	Tvl-Meals	\$ 55.00

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1450	12/19/24	Vaughan,Tracy A	incidentals for Destination FI	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.00
1451	12/31/24	WELLS FARGO BANK NA	Travel-Conversion Fee	BA-CVB Tourism Sales	Tvl-Airfare	\$ 1.03
1452	12/31/24	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 374.12
1453	12/31/24	WELLS FARGO BANK NA	Travel-Parking	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 66.00
1454	12/31/24	WELLS FARGO BANK NA	Travel-Taxi	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 42.00
1455	12/31/24	WELLS FARGO BANK NA	Travel-Visa	BA-CVB Tourism Sales	Tvl-Airfare	\$ 102.50
1456	12/31/24	WELLS FARGO BANK NA	Travel-conference	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 4,000.00
1457	12/31/24	WELLS FARGO BANK NA	Hotel for Travel Unity Awards	BA-CVB Tourism Sales	Tvl-Hotels	\$ 983.99
1458	12/31/24	WELLS FARGO BANK NA	Taxi from Doubletree to LGA ai	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 92.40
1459	12/31/24	WELLS FARGO BANK NA	Transportation from LGA to NYC	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 111.35
1460	12/31/24	WELLS FARGO BANK NA	Tradeshaw - Registration	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 500.00
1461	12/31/24	WELLS FARGO BANK NA	Tradeshaw - Rentals	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 320.00
1462	12/31/24	WELLS FARGO BANK NA	Travel - Airfare	BA-CVB Tourism Sales	Tvl-Airfare	\$ 248.95
1463	12/31/24	WELLS FARGO BANK NA	Travel - Airfare seat	BA-CVB Tourism Sales	Tvl-Airfare	\$ 22.18
1464	12/31/24	WELLS FARGO BANK NA	Local Parking for meeting with	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 3.00
1465	12/31/24	WELLS FARGO BANK NA	Travel: Graphics for Tradesho	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,495.00
1466	12/31/24	WELLS FARGO BANK NA	Airline Ticket for Out Door Ad	BA-CVB Tourism Sales	Tvl-Airfare	\$ 454.58
1467	12/31/24	WELLS FARGO BANK NA	Lieb Air Canada German FAM Lun	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 237.53
1468	12/31/24	WELLS FARGO BANK NA	Parking for FAM Tour 12/6/24	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 25.00
1469	12/31/24	WELLS FARGO BANK NA	Parking for FAM Tour 12/6/24	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 32.10
1470	01/02/25	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Global Marketing Services - Tr	BA-CVB Tourism Sales	Prof Svc-Management Fees	\$ 5,627.00
1471	01/02/25	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Global Marketing Services - Tr	BA-CVB Tourism Sales	Prof Svc-Management Fees	\$ 5,627.00
1472	01/02/25	LIEB MANAGEMENT & BETEILIGUNGS GMBH	Reimbursable Expenses (i.e. tr	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 1,216.51
1473	01/10/25	VISIT USA COMMITTEE IRELAND	Visit USA Committee Ireland	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 850.00
1474	01/16/25	VISIT USA COMMITTEE GERMANY e.V.		BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 1,630.00
1475	01/21/25	Dudley,Roger E	Cash tip for Comp parking at H	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
1476	01/21/25	Dudley,Roger E	Cash tip for complimentary Val	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.00
1477	01/21/25	Dudley,Roger E	Parking at Pompano Pier for IP	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 5.45
1478	01/21/25	Dudley,Roger E	Parking at Westin PaybyPhone f	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.27
1479	01/21/25	Dudley,Roger E	Parking in Pompano for Water T	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 2.25
1480	01/21/25	Dudley,Roger E	Roundtrip from Pier Sixty Six	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.36
1481	01/21/25	Dudley,Roger E	Roundtrip to Hyatt then Hilton	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.27
1482	01/21/25	Dudley,Roger E	Roundtrip to Margaritaville	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 13.79
1483	01/21/25	Dudley,Roger E	Roundtrip to Pompano Pier for	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 18.62
1484	01/21/25	Dudley,Roger E	Roundtrip to Pompano for Water	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 17.82
1485	01/21/25	Dudley,Roger E	Roundtrip to Westin Fort Laude	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.69
1486	01/31/25	WELLS FARGO BANK NA	Travel -ETA	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.65
1487	01/31/25	WELLS FARGO BANK NA	Travel -Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ (158.98)
1488	01/31/25	WELLS FARGO BANK NA	Travel -conversion fee	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.13
1489	01/31/25	WELLS FARGO BANK NA	Travel- conversion fee	BA-CVB Tourism Sales	Tvl-Hotels	\$ 16.15
1490	01/31/25	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 130.00
1491	01/31/25	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 3,218.01
1492	01/31/25	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Airfare	\$ 4,334.01
1493	01/31/25	WELLS FARGO BANK NA	Travel-Airline	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 225.00
1494	01/31/25	WELLS FARGO BANK NA	Travel-Hotel	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,614.53
1495	01/31/25	WELLS FARGO BANK NA	119486954	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.78
1496	01/31/25	WELLS FARGO BANK NA	DOUBLETREE WALT DISNEY	BA-CVB Tourism Sales	Tvl-Hotels	\$ 237.54
1497	01/31/25	WELLS FARGO BANK NA	RT train ticket to Orlando	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 138.00
1498	01/31/25	WELLS FARGO BANK NA	00500904	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 80.00
1499	01/31/25	WELLS FARGO BANK NA	Entertainment - FAM Dinner	BA-CVB Tourism Sales	Prmtl Act-Entertainment	\$ 1,487.50

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1500	01/31/25	WELLS FARGO BANK NA	Tradeshow - Materials Handling	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 156.50
1501	01/31/25	WELLS FARGO BANK NA	Tradeshow - Materials Handling	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 625.00
1502	01/31/25	WELLS FARGO BANK NA	Tradeshow - Registration	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 750.00
1503	01/31/25	WELLS FARGO BANK NA	Tradeshow - Rental items	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 77.94
1504	01/31/25	WELLS FARGO BANK NA	CANOPY MADRID	BA-CVB Tourism Sales	Tvl-Hotels	\$ 1,891.15
1505	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.08
1506	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.11
1507	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.13
1508	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.21
1509	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.24
1510	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 0.27
1511	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 18.91
1512	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 0.24
1513	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 0.35
1514	01/31/25	WELLS FARGO BANK NA	CURRENCY CONVERSION FEE	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 0.36
1515	01/31/25	WELLS FARGO BANK NA	LCIA 9357	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 36.16
1516	01/31/25	WELLS FARGO BANK NA	LIC 12738	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.07
1517	01/31/25	WELLS FARGO BANK NA	LIC TAXI MADRID NUM 0271	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 24.21
1518	01/31/25	WELLS FARGO BANK NA	LICENCIA 00272	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.51
1519	01/31/25	WELLS FARGO BANK NA	LICENCIA 02068	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 22.57
1520	01/31/25	WELLS FARGO BANK NA	LICENCIA 9001	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 23.84
1521	01/31/25	WELLS FARGO BANK NA	LICENCIA TAXI 7345	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 27.24
1522	01/31/25	WELLS FARGO BANK NA	SANTIAGO CASTRO LCA. 7237	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 10.52
1523	01/31/25	WELLS FARGO BANK NA	TAXI 04937	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.73
1524	01/31/25	WELLS FARGO BANK NA	TAXI 7669	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 34.73
1525	01/31/25	WELLS FARGO BANK NA	TAXI DE MADRID LIC:2090	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 20.98
1526	01/31/25	WELLS FARGO BANK NA	cetcheversbroward	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 2,500.00
1527	01/31/25	WELLS FARGO BANK NA	Booth furniture Outdoor advent	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 270.44
1528	01/31/25	WELLS FARGO BANK NA	Currency Fee Booth Furniture	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 2.70
1529	01/31/25	WELLS FARGO BANK NA	Currency fee Canada Membership	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 1.17
1530	01/31/25	WELLS FARGO BANK NA	Membership dues DA Canada	BA-CVB Tourism Sales	Professional Dues-Memberships	\$ 117.08
1531	01/31/25	WELLS FARGO BANK NA	RT Flight for Outdoor adventur	BA-CVB Tourism Sales	Tvl-Airfare	\$ 719.82
1532	02/03/25	Lipfield,Lisa T	Parking -Client dinner S3 rest	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.27
1533	02/03/25	Lipfield,Lisa T	Parking -Client meeting at YOL	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
1534	02/03/25	Lipfield,Lisa T	Parking -Client meeting on Las	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 15.50
1535	02/03/25	Lipfield,Lisa T	Parking -Client's event, Beach	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 8.27
1536	02/03/25	Lipfield,Lisa T	Parking -Extended for client d	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.27
1537	02/03/25	Lipfield,Lisa T	Parking -Grand Tasting 12:43-3	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 12.27
1538	02/03/25	Lipfield,Lisa T	Parking -Grand Tasting, more t	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.27
1539	02/03/25	Lipfield,Lisa T	Parking -Grand Tasting, more t	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 4.27
1540	02/03/25	Lipfield,Lisa T	Parking -More time -Planta on	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 1.77
1541	02/03/25	Lipfield,Lisa T	Parking -Planta on Las Olas fo	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 3.27
1542	02/03/25	Lipfield,Lisa T	Parking -The Grand Tasting Bru	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 6.27
1543	02/03/25	Lipfield,Lisa T	Parking -The Grand Tasting Bru	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 33.10
1544	02/03/25	Lipfield,Lisa T	To & from: Broward County Conv	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.76
1545	02/03/25	Lipfield,Lisa T	To & from: Broward County Conv	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 4.76
1546	02/03/25	Lipfield,Lisa T	To & from: Dining series from	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 19.88
1547	02/03/25	Lipfield,Lisa T	To & from: Las Olas Oceanside	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 22.12
1548	02/03/25	Lipfield,Lisa T	To & from: Las Olas Oceanside	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 22.12
1549	02/03/25	Lipfield,Lisa T	To & from: Las Olas Oceanside	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 22.12

GFLCVB FY2025 Expenditures through 02/10/25 by Department

1550	02/03/25	Lipfield,Lisa T	To & from: War Memorial -site	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 1.68
1551	02/03/25	Lipfield,Lisa T	To & from: YOLO -Client lunch	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 0.63
1552	02/03/25	Lipfield,Lisa T	To & from: Yolo -client lunch	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 0.63
1553	02/03/25	Etchevers,Caitlan M	Per Diem Dinner Friday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
1554	02/03/25	Etchevers,Caitlan M	Per Diem Dinner Saturday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
1555	02/03/25	Etchevers,Caitlan M	Per Diem Dinner Thursday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
1556	02/03/25	Etchevers,Caitlan M	Per Diem Dinner Wednesday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
1557	02/03/25	Etchevers,Caitlan M	Per Diem Lunch Friday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
1558	02/03/25	Etchevers,Caitlan M	Per Diem Lunch Saturday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
1559	02/03/25	Etchevers,Caitlan M	Per Diem Lunch Thursday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
1560	02/03/25	Etchevers,Caitlan M	Per diem daily incidentals \$25	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 125.00
1561	02/03/25	Etchevers,Caitlan M	Per diem dinner Tuesday	BA-CVB Tourism Sales	Tvl-Meals	\$ 49.00
1562	02/03/25	Etchevers,Caitlan M	Per diem lunch tuesday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
1563	02/03/25	Etchevers,Caitlan M	Per diem lunch wednesday	BA-CVB Tourism Sales	Tvl-Meals	\$ 31.00
1564	02/03/25	Etchevers,Caitlan M	Uber from airport home	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 47.38
1565	02/03/25	Etchevers,Caitlan M	per diem breakfast Friday	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
1566	02/03/25	Etchevers,Caitlan M	per diem breakfast Thursday	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
1567	02/03/25	Etchevers,Caitlan M	per diem breakfast saturday	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
1568	02/03/25	Etchevers,Caitlan M	per diem breakfast sunday	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
1569	02/03/25	Etchevers,Caitlan M	per diem diem breakfast Wed	BA-CVB Tourism Sales	Tvl-Meals	\$ 18.00
1570	02/05/25	Dudley,Roger E	4 days of incidentals while tr	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 40.00
1571	02/05/25	Dudley,Roger E	Breakfast in Rosemont IL	BA-CVB Tourism Sales	Tvl-Meals	\$ 92.00
1572	02/05/25	Dudley,Roger E	Dinner in Rosemont IL	BA-CVB Tourism Sales	Tvl-Meals	\$ 114.00
1573	02/05/25	Dudley,Roger E	Lunch in Rosemont IL	BA-CVB Tourism Sales	Tvl-Meals	\$ 78.00
1574	02/05/25	Dudley,Roger E	Lyft to dinner in Rosemont	BA-CVB Tourism Sales	Tvl-Oth Allowbl Incidntl Csts	\$ 14.80
1575	02/05/25	Dudley,Roger E	Mileage from FLL to VL	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 3.64
1576	02/05/25	Dudley,Roger E	Mileage from VL to FLL Parking	BA-CVB Tourism Sales	Tvl-Local Mileage Reimb	\$ 3.50
1577	02/07/25	ATLANTIC LINK APS	Project Specialist for Scandin	BA-CVB Tourism Sales	Prmtl Act-Promotnl Activities	\$ 6,319.78
1578	10/01/24	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,016.30
1579	10/01/24	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 28,477.83
1580	10/01/24	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
1581	10/07/24	Cordo,Anthony M	Textedly additional user. Allo	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 120.00
1582	10/07/24	Cordo,Anthony M	Textedly basic service. This i	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 320.00
1583	10/11/24			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
1584	10/15/24	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 85.00
1585	10/15/24	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 85.00
1586	10/16/24	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,186.30
1587	10/21/24	ZOOM VIDEO COMMUNICATIONS, INC.	Zoom for Government	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 624.00
1588	10/26/24		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 5.19
1589	10/31/24	WELLS FARGO BANK NA	magazine subscription	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 200.00
1590	10/31/24	WELLS FARGO BANK NA	LinkedIn Job posting - VP	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	\$ 583.86
1591	10/31/24	WELLS FARGO BANK NA	LinkedIn Job posting - VP	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	\$ 603.85
1592	10/31/24	WELLS FARGO BANK NA	LinkedIn Job posting -VP	BA-GFL Convention-Visitors Bur	Prmtl Act-Advertising	\$ 58.23
1593	10/31/24	WELLS FARGO BANK NA	Audio info services	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
1594	10/31/24	WELLS FARGO BANK NA	Cable TV/Internet	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 138.65
1595	10/31/24	WELLS FARGO BANK NA	Cable internet services	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 148.55
1596	10/31/24	WELLS FARGO BANK NA	Courier service	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 1,500.37
1597	10/31/24	WELLS FARGO BANK NA	Office Cell Phone bills	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 4,769.51
1598	10/31/24	WELLS FARGO BANK NA	Office Supply-Folders	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 11.87
1599	10/31/24	WELLS FARGO BANK NA	Office Supply-headphones	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 99.95

GFLCVB FY2025 Expenditures through 02/10/25 by Department

1600	10/31/24	WELLS FARGO BANK NA	Office supply-Steno notepad	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 19.79
1601	10/31/24	WELLS FARGO BANK NA	Office supply-calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 15.01
1602	10/31/24	WELLS FARGO BANK NA	0690332285	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	\$ 1,500.00
1603	10/31/24	WELLS FARGO BANK NA	Cabel Bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 126.35
1604	10/31/24	WELLS FARGO BANK NA	Notary	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 207.95
1605	10/31/24	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.37
1606	10/31/24	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 309.23
1607	10/31/24	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 7.99
1608	10/31/24	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 12.99
1609	10/31/24	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 18.99
1610	10/31/24	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 27.99
1611	10/31/24	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 595.20
1612	10/31/24	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 957.60
1613	10/31/24	WELLS FARGO BANK NA	Water rental	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 110.00
1614	10/31/24	WELLS FARGO BANK NA	office Supply -Refund	BA-GFL Convention-Visitors Bur	Office Supplies	\$ (209.97)
1615	10/31/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 190.15
1616	10/31/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 17.00
1617	11/01/24	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 28,703.93
1618	11/01/24	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
1619	11/07/24	SIMPLEVIEW LLC / 2SYNERGIZE LLC	Subscription: FuturePace Platf	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	\$ 10,500.00
1620	11/08/24	PLACER LABS, INC.	Data Solution Services	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	\$ 80,000.00
1621	11/08/24	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 87.23
1622	11/12/24			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
1623	11/14/24	Zaranski,Agnieszka	Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 43.48
1624	11/21/24	LONGWOODS INTERNATIONAL USA INC.	50% of the 2024 study when Q2	BA-GFL Convention-Visitors Bur	Prof Svcs-Cnslt Rsrch-Studies	\$ 14,750.00
1625	11/21/24	Kara,Elizabeth A	Business Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 94.90
1626	11/21/24	Kara,Elizabeth A	Business Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 94.90
1627	11/27/24	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 3,931.30
1628	11/27/24	Hartsell,Candace G	Additional Curtain	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 11.00
1629	11/27/24	Hartsell,Candace G	Curtain and Curtain Rod	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 18.00
1630	11/30/24	WELLS FARGO BANK NA	Monthly subscription fee | Tex	BA-GFL Convention-Visitors Bur	Prof Svcs-Software Supp-Maint	\$ 8.00
1631	11/30/24	WELLS FARGO BANK NA	Audio Services/voicemail	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
1632	11/30/24	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 39.60
1633	11/30/24	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 80.23
1634	11/30/24	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 87.13
1635	11/30/24	WELLS FARGO BANK NA	Office Supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 118.00
1636	11/30/24	WELLS FARGO BANK NA	Office supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 51.18
1637	11/30/24	WELLS FARGO BANK NA	Office supplies	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 128.14
1638	11/30/24	WELLS FARGO BANK NA	Wireless keyboard	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 29.99
1639	11/30/24	WELLS FARGO BANK NA	batteries	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 22.16
1640	11/30/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 328.00
1641	11/30/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 21.50
1642	11/30/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 47.59
1643	11/30/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 166.09
1644	11/30/24	WELLS FARGO BANK NA	Parking	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 376.00
1645	11/30/24	WELLS FARGO BANK NA	Office Cable Internet Bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 138.65
1646	11/30/24	WELLS FARGO BANK NA	Office Cell Phone Bill	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 2,414.91
1647	11/30/24	WELLS FARGO BANK NA	Cable Bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 126.35
1648	11/30/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 192.00
1649	11/30/24		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ -

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1650	11/30/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 17.00
1651	12/01/24	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 29,608.33
1652	12/01/24	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
1653	12/01/24	IVY TOWER 101 PROPERTY, LLC	KEYS AND LOCKS	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 210.00
1654	12/10/24		Cty Svcs-Print Shop	BA-GFL Convention-Visitors Bur	Cty Svcs-Print Shop	\$ 1,500.00
1655	12/11/24	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 10.21
1656	12/11/24	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 81.78
1657	12/11/24	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ (81.78)
1658	12/11/24	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 81.78
1659	12/11/24			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
1660	12/16/24	AT&T ENTERPRISES LLC		BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.70
1661	12/16/24	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
1662	12/16/24	Zaranski,Agnieszka	Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 43.48
1663	12/17/24		Cty Svcs-Print Shop	BA-GFL Convention-Visitors Bur	Cty Svcs-Print Shop	\$ 995.00
1664	12/30/24	James,Dion A	Monthly Internet	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 35.00
1665	12/30/24	James,Dion A	Monthly Fios Internet Service	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 35.00
1666	12/31/24	WELLS FARGO BANK NA	Award Plaque	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 253.59
1667	12/31/24	WELLS FARGO BANK NA	Award Plaque Tax refund	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ (16.59)
1668	12/31/24	WELLS FARGO BANK NA	ATT cell Phone bill	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 2,204.36
1669	12/31/24	WELLS FARGO BANK NA	Audio info services	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
1670	12/31/24	WELLS FARGO BANK NA	Comcast internet and cable	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 138.65
1671	12/31/24	WELLS FARGO BANK NA	Courier service	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 28.78
1672	12/31/24	WELLS FARGO BANK NA	Desk Calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 16.79
1673	12/31/24	WELLS FARGO BANK NA	Standing desk	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 319.20
1674	12/31/24	WELLS FARGO BANK NA	Web Camera	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 39.99
1675	12/31/24	WELLS FARGO BANK NA	Web Camera warranty	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 5.99
1676	12/31/24	WELLS FARGO BANK NA	courier service	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 294.63
1677	12/31/24	WELLS FARGO BANK NA	desk calendar refill	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 4.90
1678	12/31/24	WELLS FARGO BANK NA	office supplies	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 32.29
1679	12/31/24	WELLS FARGO BANK NA	wall calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 27.18
1680	12/31/24	WELLS FARGO BANK NA	wall calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 55.24
1681	12/31/24	WELLS FARGO BANK NA	Education - CMP Study Material	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 149.95
1682	12/31/24	WELLS FARGO BANK NA	Cable bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 268.17
1683	12/31/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 14.78
1684	12/31/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 24.58
1685	12/31/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 26.41
1686	12/31/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 34.64
1687	12/31/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 38.49
1688	12/31/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 69.99
1689	12/31/24	WELLS FARGO BANK NA	Office supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 70.42
1690	12/31/24	WELLS FARGO BANK NA	Water rental	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 110.00
1691	12/31/24		Cost Allocation Chargeback	BA-GFL Convention-Visitors Bur	Cost Allocation Chargeback	\$ 150,377.50
1692	12/31/24		Oth Ins-Self Insurance	BA-GFL Convention-Visitors Bur	Oth Ins-Self Insurance	\$ 1,340.00
1693	12/31/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 442.96
1694	12/31/24		Fleet Svcs-Motor Pool Chrgbk	BA-GFL Convention-Visitors Bur	Fleet Svcs-Motor Pool Chrgbk	\$ 17.00
1695	01/02/25		61-Conv & Vis Bureau	BA-GFL Convention-Visitors Bur	Frt-Postage Cost	\$ 8.67
1696	01/03/25	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 10.07
1697	01/03/25	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 50.22
1698	01/03/25	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
1699	01/09/25	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 29,608.33

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1700	01/09/25	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
1701	01/09/25	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,044.05
1702	01/13/25			BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 128.90
1703	01/16/25	Zaranski,Agnieszka	Internet - Dec 2024	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 43.48
1704	01/24/25	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 100.61
1705	01/24/25	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.96
1706	01/24/25	AT&T ENTERPRISES LLC	ATT REGIONAL SUMMARY BILL	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 49.00
1707	01/31/25	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST #T0006507	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 29,608.33
1708	01/31/25	IVY TOWER 101 PROPERTY, LLC	IVY TOWER CUST OPER EX	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 23,773.00
1709	01/31/25	LANIER PARKING SOLUTIONS	LANIER PARKING	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Rental Office-Bldgs	\$ 4,332.58
1710	01/31/25	WELLS FARGO BANK NA	Audio info services/Voicemail-	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 65.00
1711	01/31/25	WELLS FARGO BANK NA	Courier/Parcel delivery servic	BA-GFL Convention-Visitors Bur	Frnt-Postage Cost	\$ 572.14
1712	01/31/25	WELLS FARGO BANK NA	Internet/TV service	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 144.12
1713	01/31/25	WELLS FARGO BANK NA	Office ATT cell service	BA-GFL Convention-Visitors Bur	Comm Svcs-Wireless-Cellular	\$ 2,176.88
1714	01/31/25	WELLS FARGO BANK NA	Office Supplies-Batteries and	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 32.55
1715	01/31/25	WELLS FARGO BANK NA	Office Supplies-Calendar refill	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 11.99
1716	01/31/25	WELLS FARGO BANK NA	Office Supplies-Desk Calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 53.98
1717	01/31/25	WELLS FARGO BANK NA	Office Supplies-Desk Calendars	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 52.00
1718	01/31/25	WELLS FARGO BANK NA	Office Supplies-Desk organizer	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 33.59
1719	01/31/25	WELLS FARGO BANK NA	Office Supplies-Headset	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 48.00
1720	01/31/25	WELLS FARGO BANK NA	Office Supplies-Paper Towels	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 59.00
1721	01/31/25	WELLS FARGO BANK NA	Office Supplies-Wall Calendar	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 29.37
1722	01/31/25	WELLS FARGO BANK NA	Office Supplies-carry case	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 22.95
1723	01/31/25	WELLS FARGO BANK NA	Office Supplies-cups, creamer	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 66.82
1724	01/31/25	WELLS FARGO BANK NA	Office Supplies-dry erase mark	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 20.98
1725	01/31/25	WELLS FARGO BANK NA	Office Supplies-paper,glue,fol	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 103.40
1726	01/31/25	WELLS FARGO BANK NA	Office Supplies-paper/binder c	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 75.42
1727	01/31/25	WELLS FARGO BANK NA	Office Supplies-pens scissors	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 51.53
1728	01/31/25	WELLS FARGO BANK NA	Office Supplies-wireless keybo	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 49.99
1729	01/31/25	WELLS FARGO BANK NA	Office supplies-Pencils	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 28.98
1730	01/31/25	WELLS FARGO BANK NA	Office supplies-desk organizer	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 24.79
1731	01/31/25	WELLS FARGO BANK NA	Cable Bill	BA-GFL Convention-Visitors Bur	Chrg-Miscellaneous Expense	\$ 131.82
1732	01/31/25	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 31.54
1733	01/31/25	WELLS FARGO BANK NA	Office Supply	BA-GFL Convention-Visitors Bur	Office Supplies	\$ 34.08
1734	02/06/25	TOSHIBA BUSINESS SOLUTIONS	F39495	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 391.70
1735	02/06/25	TOSHIBA BUSINESS SOLUTIONS	F24818/ F39445	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 399.31
1736	02/06/25	TOSHIBA BUSINESS SOLUTIONS	F24819/ F39247	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 393.22
1737	02/07/25	Zaranski,Agnieszka	Internet January 2025	BA-GFL Convention-Visitors Bur	Comm Svcs-Landline Svcs	\$ 43.55
1738	02/10/25	TOSHIBA BUSINESS SOLUTIONS	F32394 NEW F40087	BA-GFL Convention-Visitors Bur	Rntl-Lsg- Copiers	\$ 547.16